

## Certified By Financial Management Office

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## Itemized Cost Summary

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<b>REGIONAL PAYROLL COSTS.....</b>	\$779,631.70
<b>HEADQUARTERS PAYROLL COSTS.....</b>	\$12,555.64
<b>REGIONAL TRAVEL COSTS.....</b>	\$39,220.03
<b>HEADQUARTERS TRAVEL COSTS.....</b>	\$328.12
<b>ALLOCATION TRANSFER IAG (ATS)</b>	
AGENCY FOR TOXIC SUBSTANCES & DISEASE RGY (ATSDR).....	\$191,302.35
<b>EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT</b>	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-0306).....	\$940,951.16
<b>ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT</b>	
TOEROEK ASSOCIATES, INC. (EPS51401).....	\$44,657.74
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013).....	\$32,361.73
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
TECHLAW, INC. (EPW06031).....	\$66,580.52
TECHLAW, INC. (EPW13025).....	\$104,030.50
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF ENERGY (DW89923106).....	\$2,817.50
<b>RESPONSE ACTION (RAC) CONTRACT</b>	
CH2M HILL, INC. (EPS50601).....	\$3,970,551.72
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V00E01185).....	\$46,143.97
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185).....	\$66,943.03
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185).....	\$28,861.39
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185).....	\$13,771.46
OHIO ENVIRONMENTAL PROTECTION AGENCY (V04E01185).....	\$8,807.95
OHIO ENVIRONMENTAL PROTECTION AGENCY (V05E01185).....	\$1,036.67
OHIO E.P.A. (V98568703).....	\$16,905.04
OHIO E.P.A. (V98568704).....	\$69,231.78
<b>SUPERFUND TECH. ASSISTANCE &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS50604).....	\$893,111.08
<b>TECHNICAL SERVICE AND SUPPORT</b>	
DYNCORP SYSTEMS & SOLUTIONS LLC (68-W0-3016).....	\$53,708.68
COMPUTER SERVICE CORP. (68-W0-6046).....	\$1,114.47
ASRC MANAGEMENT SERVICES, INC. (EPW05052).....	\$12,310.55
PRIMUS SOLUTIONS, INC. (EPW11024).....	\$10,190.05

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ARCTIC SLOPE MISSION SERVICES (EPW17011).....	\$925.19
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J).....	\$2,846.29
E2, INC. (GSF0309N).....	\$33,318.01
<b>CONTRACT LAB PROGRAM (CLP)</b>	
FINANCIAL COST SUMMARY REPORT FOR CLP.....	\$508,320.58
<b>MISCELLANEOUS COSTS (MIS).....</b>	
	\$0.00
<b>EPA INDIRECT COSTS.....</b>	
	\$4,767,348.24
<b>TOTAL SITE COSTS BEFORE COST RECOVERY COLLECTIONS.....</b>	
	\$12,719,883.14
<b>COLLECTIONS/ADJUSTMENTS.....</b>	
	(\$2,275,943.74)
<b>Total Site Costs:</b>	<u><u>\$10,443,939.40</u></u>

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## Regional Payroll Report

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABRAMS, JUSTIN ACCOUNTANT	2014	09	3.00	93.65
			3.00	\$93.65
AULTZ, ERICA Environmental Engineer	2007	04	8.00	204.62
		05	13.00	332.00
		08	0.25	6.44
		09	0.25	6.45
		13	0.75	19.22
	2008	06	8.00	250.16
		08	1.00	32.17
		10	4.00	128.67
		11	1.00	32.17
		12	6.00	192.97
		14	4.00	128.66
		15	1.00	32.18
		17	2.00	64.33
		19	0.50	16.09
		25	0.25	9.15
	2009	05	3.00	109.97
		08	14.50	553.79
		09	3.00	114.59
		12	1.00	38.22
		13	2.75	105.03
		14	1.00	38.20
		23	0.25	11.37
			75.50	\$2,426.45
AYRES, DONALD PARALEGAL SPECIALIST	2010	01	1.50	80.90
	2011	06	0.25	13.94
	2020	11	1.50	106.63
			3.25	\$201.47
BARNES, SHEILA FINANCIAL SPECIALIST	2007	08	1.50	61.45
	2008	26	6.00	262.40
	2009	02	1.00	43.73

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2009	06	6.00	262.40
		08	4.50	204.92
		09	7.00	318.74
		10	3.00	136.61
		11	16.00	728.59
		12	9.00	409.83
		13	3.00	136.60
		14	5.50	250.44
		15	2.00	91.07
		17	3.50	159.37
		27	1.00	44.94
	2010	02	1.50	68.30
	2011	04	0.50	23.94
	2012	17	0.50	24.64
	2015	19	2.50	129.48
		20	2.50	129.48
		21	3.00	155.60
		22	15.50	802.77
		23	5.00	258.97
		24	11.00	569.71
		26	2.50	129.48
	2016	02	5.00	258.96
		03	6.25	323.70
			124.75	\$5,986.12
BEDNARZ, MICHAEL Lead Accountant	2012	18	1.25	80.85
	2013	04	1.00	64.66
		05	5.00	337.01
		10	0.50	34.66
		17	1.75	119.08
		20	0.25	17.34
		21	10.50	714.47
		22	10.75	745.09
		23	15.25	1,057.00
		24	20.50	1,409.52
		25	4.00	275.03

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BEDNARZ, MICHAEL	2013	26	9.00	623.80
	2014	26	1.50	105.14
	2019	26	2.00	162.38
	2020	04	15.50	1,279.59
		05	3.00	247.67
		06	17.75	1,465.37
		07	6.00	495.36
		08	6.00	510.16
		09	11.00	935.30
		10	10.00	850.25
		11	11.00	935.28
		12	16.00	1,360.42
		13	10.00	850.28
		16	30.25	2,572.08
		18	27.50	2,338.25
		19	7.25	616.45
			254.50	\$20,202.49
BENSING, MILAGROS ENVIRONMENTAL PROTECTION SPECIALIST	2009	24	2.00	103.92
		26	1.00	51.95
		27	1.25	65.13
	2010	21	1.00	53.11
		22	1.00	53.12
		25	1.00	53.12
		26	2.00	106.23
		27	1.00	53.22
		02	1.00	53.12
	2011	24	0.25	13.30
		27	1.00	53.33
			12.50	\$659.55
BLOOM, THOMAS ENVIRONMENTAL SCIENTIST	2009	09	2.00	143.24
		10	1.00	71.62
		14	2.00	143.24
		15	17.00	1,217.54
		16	5.00	358.11

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BLOOM, THOMAS	2009	24	8.00	572.97
		25	1.00	73.06
	2010	04	1.00	71.62
		05	4.00	286.48
		06	4.00	273.61
		07	4.00	286.48
		08	9.00	659.22
		09	1.00	73.26
		10	9.00	659.22
		11	14.00	1,025.46
		12	2.00	146.49
		14	2.00	146.49
	2011	03	1.00	73.53
		04	4.00	294.10
		05	1.00	72.75
BRUCE, DONALD SUPERVISORY ENVIRONMENTAL ENGINEER	2017	21	14.00	1,120.28
		22	1.00	80.08
			107.00	\$7,848.85
	2015	02	0.50	38.93
		03	0.50	38.93
		08	0.25	19.47
		09	0.50	39.36
		10	0.25	19.68
		12	2.25	177.10
		13	1.50	118.07

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BRUCE, DONALD	2015	14	3.50	275.50
		15	1.00	78.71
		16	0.50	39.35
		18	2.00	157.43
		19	5.00	394.58
		20	0.50	39.37
		21	1.50	118.07
		23	1.25	98.39
		25	0.50	39.37
		26	0.50	39.37
	2016	03	0.75	59.04
		06	2.25	177.10
		08	0.75	59.04
		09	0.75	60.11
		11	1.00	80.15
		13	0.75	60.11
		14	0.25	20.04
		17	0.25	20.04
	2017	09	0.50	40.97
		10	1.00	81.93
		11	1.25	102.40
		12	1.50	122.90
		13	2.25	184.35
		14	10.75	880.77
		15	1.00	81.93
		17	0.75	61.45
		18	1.25	102.40
		21	0.25	20.48
		23	0.50	40.97
	2018	03	1.00	81.93
		04	2.00	163.87
		09	0.50	41.78
		11	1.00	83.57
			66.00	\$5,273.69
BYVIK, RICHARD	2008	10	5.00	292.68

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHEMIST			5.00	\$292.68
CANAR, JOHN	2012	09	1.00	67.86
Environmental Scientist		13	1.00	67.86
	2018	19	2.50	196.92
		20	1.25	98.40
		25	1.00	80.66
	2019	21	2.00	165.49
	2020	13	0.50	39.39
			9.25	\$716.58
CARNEY, WENDY	2007	23	1.00	80.66
SUPV ENVIRONMENTAL SCIENTIST		25	1.50	120.62
	2008	09	1.00	85.95
		11	3.00	257.82
		12	3.00	257.82
			9.50	\$802.87
CHUMMAR, SAM	2014	05	2.00	122.48
Environmental Engineer			2.00	\$122.48
CO, GRACE	2008	03	17.00	677.77
ENFORCEMENT SPECIALIST		04	10.00	398.70
		05	16.00	637.89
		09	2.50	112.54
		10	5.50	247.58
		17	0.25	11.26
	2010	13	0.25	12.74
			51.50	\$2,098.48
CUBACUB, SARAY	2016	18	0.50	32.80

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ACCOUNTANT			0.50	\$32.80
DABABNEH, FOUAD	2008	03	1.50	80.12
ENVIRONMENTAL ENGINEER		05	1.00	53.42
		06	4.00	214.01
	2009	17	2.00	118.56
		18	11.00	652.14
		19	5.00	296.41
		25	1.00	59.26
		26	1.00	59.28
		27	4.00	237.14
	2010	01	3.00	177.85
		10	7.00	425.10
		16	4.00	242.92
	2012	03	1.00	62.87
			45.50	\$2,679.08
DIXON, CYNTHIA	2008	02	1.50	44.80
LAMPKIN, CYNTHIA				
SECRETARY (TYPING)			1.50	\$44.80
DOLLHOPF, RALPH	2008	01	1.00	69.63
ENVIRONMENTAL ENGINEER			1.00	\$69.63
DRAUGELIS, ARUNAS	2008	02	11.00	600.23
Toxicologist		03	2.00	109.13
	2009	17	28.00	1,648.75
		18	23.00	1,354.33
		19	32.00	1,884.28
		20	19.00	1,118.79
		21	19.00	1,118.79
		22	7.00	423.53
		23	12.00	726.03

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DRAUGELIS, ARUNAS	2009	24	7.00	423.53
		26	11.00	665.54
	2010	27	9.00	543.27
		01	10.00	605.74
		02	6.00	363.02
		03	18.00	1,089.06
		04	8.00	484.03
		05	6.00	363.02
		06	6.00	363.02
		07	5.00	302.88
		08	6.00	371.85
		09	6.00	371.85
		10	11.00	681.74
		11	13.00	805.70
		12	9.00	557.78
		13	11.00	681.73
		15	22.00	1,363.49
		16	13.00	805.69
		17	2.00	123.96
		18	5.00	309.88
		19	2.00	123.95
		20	14.00	867.68
DURNO, MARK ENVIRONMENTAL ENGINEER	2011	06	2.00	123.95
		07	2.00	124.17
			357.00	\$21,500.39
DYTRYCH, WILLIAM Physical Scientist (Environmental)	2007	26	2.00	127.60
	2008	04	19.00	1,188.32
	2009	01	6.00	407.49
		22	2.00	141.10
	2012	27	1.00	77.78
			30.00	\$1,942.29

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DYTRYCH, WILLIAM	2012	18	7.00	348.47
		19	0.50	24.90
		23	0.50	25.47
	2013	04	2.50	124.45
		05	2.00	99.56
		16	1.00	51.50
		24	1.00	51.04
		26	2.00	102.34
			22.50	\$1,118.58
EICHENFELD, ROBERT	2007	26	2.00	68.10
Contract Specialist	2008	17	1.00	35.97
			3.00	\$104.07
EL-ZEIN, JASON ENVIRONMENTAL ENGINEER	2007	04	7.00	486.32
		05	4.00	277.91
		25	4.00	329.64
		26	4.00	320.07
		09	4.00	330.53
	2008	10	4.00	330.53
		21	3.00	257.55
		25	2.00	177.43
			32.00	\$2,509.98
ESTES, SHERRY GENERAL ATTORNEY	2009	12	2.00	160.34
		13	0.50	40.09
		14	0.50	40.09
			3.00	\$240.52
EVISON, LEAH HAWORTH, LEAH A. GEOLOGIST	2009	11	2.00	152.54
		12	2.00	152.54
		14	2.00	152.56
			6.00	\$457.64
FELITTI, PETER	2010	10	1.25	116.05

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GENERAL ATTORNEY	2011	05	0.25	22.80
			1.50	\$138.85
FLYNN, RHONDA	2013	03	0.50	31.86
SLAGLE, RHONDA		05	1.00	63.68
Contract Specialist			1.50	\$95.54
FORTIN, DENISE	2007	04	0.75	46.55
BATTAGLIA, DENISE M.		09	0.25	16.43
PUBLIC AFFAIRS SPECIALIST		11	0.25	16.65
		22	2.25	149.92
		25	0.50	34.27
	2008	01	0.50	33.31
		02	0.25	16.64
		03	0.25	15.92
			5.00	\$329.69
FREY, BERTRAM	2007	24	0.50	39.83
SUPERVISORY GENERAL ATTORNEY	2009	24	0.50	42.05
		25	2.75	231.27
	2010	01	0.75	63.09
	2011	02	0.25	21.36
		06	0.25	21.35
	2017	21	0.25	22.52
			5.25	\$441.47
FREY, REBECCA	2019	24	0.50	45.78
ENVIRONMENTAL ENGINEER		26	11.75	1,045.95
			12.25	\$1,091.73
FUSINSKI, KEITH	2008	24	8.00	303.08
ENV PROTECTION SPECIALIST	2013	25	1.00	59.94
		20	2.00	134.31
		21	1.00	67.15

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FUSINSKI, KEITH	2016	27	10.00	671.53
	2017	02	5.00	335.76
		03	4.00	268.61
		04	11.00	738.67
			42.00	\$2,579.05
GONZALEZ, MARIA	2007	03	16.00	1,079.97
GENERAL ATTORNEY		04	22.25	1,493.89
		05	25.50	1,709.19
		06	2.00	142.10
		08	12.00	861.58
		09	3.00	217.85
		12	1.00	72.25
		15	2.50	181.55
		17	2.00	145.23
		19	1.50	106.72
		22	4.50	328.93
		23	3.50	252.70
		24	8.00	579.24
		25	8.50	611.13
		26	5.00	357.32
	2008	01	9.50	685.89
		02	1.50	105.93
		03	8.00	551.59
		05	2.00	138.59
		06	0.50	34.65
		08	10.50	789.80
		09	23.00	1,730.04
		10	22.50	1,692.43
		11	17.00	1,278.72
		12	2.00	150.44
		14	9.50	733.34
		15	0.50	38.61
		16	1.00	77.20
		17	4.00	308.77
		19	0.50	38.61

## Certified By Financial Management Office

## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2008	20	1.00	77.20
		23	1.00	78.15
		24	4.50	347.38
		25	0.50	38.61
		26	1.50	115.79
	2009	01	3.00	231.55
		03	1.00	74.70
		04	1.00	73.65
		06	5.50	405.05
		08	0.50	38.97
		12	6.50	506.52
		13	9.00	701.32
		14	6.50	506.51
		15	1.00	77.94
		16	2.00	155.84
		17	1.00	77.92
		19	2.00	155.86
		20	6.00	467.57
		21	7.00	545.49
		22	4.50	356.26
		23	1.00	77.92
		24	2.00	155.86
		25	13.50	1,062.22
		26	10.50	818.22
		27	2.00	155.86
	2010	01	1.50	116.88
		02	1.50	116.88
		08	2.50	199.95
		09	7.00	559.83
		10	3.00	239.96
		11	6.00	479.88
		12	2.50	199.95
		14	5.50	439.87
		18	1.00	79.96
		21	0.50	39.99
		22	0.50	41.42
		23	1.50	119.98

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BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2010	25	1.00	79.97
		26	2.50	199.94
	2011	06	0.50	38.26
		21	1.00	83.42
		26	1.00	83.41
	2012	08	1.00	83.78
		10	2.00	167.57
		11	1.00	83.79
		15	2.00	167.57
		16	1.00	83.78
		19	0.50	41.88
		21	1.00	83.78
		26	0.50	41.89
		27	1.00	83.78
	2013	03	2.50	199.68
		06	2.00	159.75
		09	2.00	167.92
		10	2.50	209.90
		12	4.00	335.84
		15	1.50	125.94
		16	1.00	82.39
		20	2.00	167.94
		21	5.00	411.91
		22	6.00	503.78
		23	1.00	83.95
		24	1.50	125.94
		25	5.50	461.80
		26	2.50	209.92
		27	1.50	123.87
	2014	02	0.50	41.99
		05	1.00	80.05
		06	1.00	80.05
		09	1.50	127.54
		11	6.00	510.13
		12	5.00	394.98
		13	0.50	42.50
		15	0.50	43.58

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Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2014	17	2.00	174.31
		18	0.50	43.58
		19	1.50	130.73
		20	0.50	44.30
		22	0.50	43.58
		23	1.50	130.73
		27	1.00	87.15
	2015	03	0.50	42.61
		04	0.50	41.98
		06	6.50	545.82
		07	3.50	308.07
		09	7.50	667.08
		10	5.00	444.71
		11	6.50	578.16
		13	5.50	489.22
		14	2.50	222.38
		18	7.00	622.61
		19	4.00	355.78
		20	1.50	133.42
		22	1.00	88.93
	2016	23	1.00	88.93
		24	1.00	88.93
		25	4.50	400.25
		26	5.00	444.73
		27	3.00	266.82
		02	2.50	223.18
		03	1.00	86.38
		04	2.00	170.39
		05	4.50	383.37
		06	9.00	766.74
		08	2.00	178.58
		10	1.50	136.14
		11	2.00	181.54
	2017	15	2.00	181.54
		16	0.50	45.39
		18	1.50	136.15
		24	0.50	45.39

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Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2016	25	0.50	45.40
		02	2.00	181.54
		03	1.50	130.29
		04	1.50	129.95
		05	1.00	86.64
		06	1.00	86.64
		07	1.50	136.15
		08	4.00	363.09
		09	4.50	417.53
		10	1.00	92.78
		14	2.50	231.95
		15	3.50	324.75
	2017	16	1.50	139.17
		17	4.00	371.14
		18	2.00	185.56
		19	3.00	278.36
		20	0.50	46.39
		21	3.50	324.75
		22	0.50	46.41
		23	0.50	46.39
		24	8.00	742.28
		26	0.50	46.39
		27	2.50	231.95
	2018	01	2.00	185.56
		03	4.75	423.31
		04	0.50	44.28
		05	0.50	44.28
		06	0.50	46.39
		08	2.50	236.36
		09	0.25	23.64
		12	1.75	165.46
		15	0.50	47.27
		17	2.50	236.38
		18	1.25	118.17
		19	0.25	23.64
	2019	20	4.00	378.19
		21	0.50	47.27

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2018	23	2.25	212.73
		24	3.25	307.27
		25	0.25	23.64
		26	0.75	70.91
	2019	01	1.75	165.46
		02	1.25	117.74
		03	0.25	22.57
		04	0.25	22.57
		06	2.50	225.61
		10	1.75	169.17
		11	0.25	24.21
		13	0.25	24.21
		14	0.50	48.44
		15	4.00	387.51
		16	0.50	48.44
		20	1.00	96.90
		21	0.50	48.44
	2020	22	0.25	24.23
		23	2.50	242.19
		24	1.50	145.32
		25	0.75	72.67
		26	12.25	1,186.79
		27	0.25	24.22
		01	6.50	629.72
		02	2.00	197.10
		03	4.75	468.07
		04	5.25	502.17
		05	6.50	612.15
		07	0.75	73.91
		08	1.25	125.89
	2021	09	0.50	50.36
		11	0.50	50.36
		14	1.00	100.72
		15	1.00	100.72
		16	1.25	125.90
		17	1.75	176.23
		18	4.25	428.02

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Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2020	19	2.00	201.44
		20	1.75	176.31
		21	3.75	377.68
		22	2.00	201.42
		23	3.00	302.14
			692.50	\$56,782.19
GONZALEZ, RAFAEL Public Affairs Specialist (Community Involvement C	2007	04	26.00	1,138.09
		05	2.00	91.08
		06	1.50	68.22
		07	19.50	886.89
		09	18.50	888.07
		10	25.00	1,200.08
		11	10.75	516.04
		12	0.75	36.00
		13	3.50	168.02
		15	5.38	258.64
		16	2.98	141.71
		17	1.50	72.01
		23	7.00	336.02
		24	9.50	456.03
		25	30.50	1,464.11
		26	9.00	432.04
	2008	01	12.00	589.24
		02	24.00	1,178.51
		03	14.00	664.83
		04	30.00	1,483.76
		05	14.50	712.00
		06	25.50	1,253.55
		08	1.00	50.89
		10	3.00	152.64
		11	1.00	50.89
		13	2.00	101.76
		25	1.00	52.02
			301.36	\$14,443.14

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GOROSPE, ADELINO Contract Specialist	2008	23	2.00	84.29
			2.00	\$84.29
HAILE, LINDA LEAD ACCOUNTANT	2009	11	0.50	30.73
	2010	03	0.25	15.38
	2015	19	0.75	50.86
		21	0.50	33.90
	2016	10	0.50	34.37
		12	0.50	34.37
	2017	03	0.75	51.58
		10	0.50	35.13
		15	0.50	35.14
	2018	15	0.25	17.90
	2020	01	0.25	18.23
		02	0.25	18.23
			5.50	\$375.82
HALBUR, KATHRYN Biologist	2008	04	8.00	406.46
		05	6.00	305.21
		06	50.00	2,540.41
		10	64.00	3,375.41
		11	8.50	441.78
		21	13.00	674.93
			149.50	\$7,744.20
HAMBLIN, PATRICK ENVIRONMENTAL ENGINEER(RPM)	2015	19	6.50	465.42
			6.50	\$465.42
HANS, MICHAEL PUBLIC AFFAIRS SPECIALIST	2008	04	0.75	43.49
		11	1.00	60.34
		12	1.00	60.33
		20	0.75	45.26
		27	0.25	15.08
	2009	01	0.75	45.25

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANS, MICHAEL	2009	12	1.50	94.22
		13	0.50	31.41
		14	1.00	62.82
		15	0.25	16.13
		18	0.25	16.14
		21	1.00	64.54
	2010	26	1.00	64.55
		12	0.50	32.98
		14	0.25	16.50
		15	0.50	32.97
			11.25	\$702.01
HARDIN, DAVID Physical Scientist (Environmental )	2012	23	11.50	696.23
		24	22.00	1,331.93
		25	23.00	1,392.47
		26	1.00	60.54
		27	10.00	623.19
	2013	01	8.50	502.25
		02	18.00	1,089.76
		03	13.75	832.47
		04	25.50	1,543.82
		05	7.00	423.80
		06	9.50	575.14
		07	12.00	726.64
		08	7.50	442.39
		09	34.50	2,058.10
		10	15.00	908.76
		11	6.00	371.52
		12	41.50	2,514.22
		13	17.25	1,037.05
		14	10.00	605.84
		15	34.00	2,059.85
		16	53.25	3,226.07
		17	17.25	1,049.08
		18	18.25	1,085.47
		19	17.50	1,009.95

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARDIN, DAVID	2013	20	24.25	1,473.16
		21	13.00	773.36
		23	8.50	543.59
		24	6.50	394.83
		25	15.25	941.88
		26	12.75	815.40
		27	4.00	255.82
	2014	02	2.50	159.89
		03	13.75	879.35
		04	36.25	2,318.27
		05	7.25	463.67
		06	36.50	2,334.26
		07	6.75	431.60
		08	6.50	415.63
		09	16.75	1,097.54
		10	26.75	1,725.96
		11	35.25	2,274.38
		12	49.75	3,209.93
		13	58.00	3,624.70
		14	9.50	612.96
	2015	15	35.00	2,258.24
		16	9.00	572.31
		17	10.75	693.61
		18	29.50	1,903.16
		19	31.75	2,048.57
		21	15.00	967.83
		22	27.75	1,790.48
		23	37.00	2,387.32
		24	29.00	1,871.12
		25	14.50	935.56
		26	34.75	2,242.12
		27	18.50	1,193.65
		01	7.75	500.04
		02	19.50	1,270.26
		03	9.75	635.14
		04	11.50	749.14
		05	8.25	537.42

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARDIN, DAVID	2015	06	35.75	2,328.83
		07	6.00	390.62
		08	4.75	309.25
		09	27.50	1,807.00
		10	20.50	1,347.05
		11	33.00	2,168.39
		12	28.25	1,856.29
		13	15.50	1,018.49
		14	9.00	591.38
		15	11.25	739.23
		16	7.75	509.25
		17	0.75	49.28
		18	21.50	1,412.75
		19	41.75	2,787.05
		20	12.00	788.51
		21	4.50	295.70
		23	23.50	1,587.39
		24	24.25	1,638.07
		25	42.75	2,887.73
		26	5.50	371.52
		27	8.00	540.38
	2016	01	0.25	16.88
		02	9.00	610.17
		03	6.75	457.64
		04	9.25	627.12
		05	17.00	1,152.55
		06	22.50	1,525.45
		07	23.00	1,559.33
		08	16.00	1,084.74
		09	29.00	1,996.73
		10	7.25	499.20
		11	17.75	1,222.13
		12	19.00	1,308.20
		13	10.75	740.18
		14	3.50	240.98
		15	11.25	774.58
		16	6.00	413.13

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARDIN, DAVID	2016	17	5.00	344.27
		18	18.00	1,239.36
		19	8.75	612.50
		20	12.50	860.67
		22	7.00	481.98
		23	29.75	2,048.39
		24	4.00	275.42
		25	6.00	413.12
		26	3.25	223.77
		27	12.00	826.25
		2017	02	5.50
		03	16.00	1,101.64
		04	9.00	619.68
		05	8.50	568.36
		06	12.75	877.89
		07	4.75	327.04
		08	5.00	344.26
		09	12.75	905.50
		10	16.75	1,189.56
		11	17.50	1,242.84
		12	9.00	639.18
		13	15.75	1,118.55
		15	36.25	2,574.43
		16	10.25	727.91
		17	8.50	603.66
		18	53.75	3,817.24
		19	9.00	639.19
		20	12.00	875.74
		21	21.00	1,491.37
		23	2.50	182.32
		24	22.25	1,622.67
		25	25.50	1,859.68
		26	7.00	510.51
		27	6.00	437.58
	2018	01	20.50	1,475.14
		02	11.75	856.94
		03	32.75	2,388.48

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARDIN, DAVID	2018	04	18.00	1,312.74
		05	0.50	36.47
		06	3.50	255.37
		07	5.25	382.88
		08	24.25	1,803.24
		09	9.25	689.93
		11	6.75	502.69
		12	10.00	743.59
		13	26.50	1,970.53
		14	18.25	983.49
		15	18.25	1,357.01
		16	26.25	1,952.04
		17	42.75	3,178.93
		18	17.00	1,264.11
		19	18.50	1,375.66
		20	6.25	336.82
		21	7.00	520.52
		22	3.50	260.24
		23	22.75	1,492.12
		24	36.50	2,714.16
		25	27.25	2,026.35
		26	28.50	2,119.28
	2019	01	14.75	1,096.82
		02	27.00	2,007.77
		03	7.00	520.50
		04	9.75	656.81
		05	11.00	817.98
		06	33.00	2,457.13
		09	16.50	909.20
		10	31.50	2,376.39
		11	14.00	1,058.90
		12	3.50	264.71
		13	6.50	446.50
		14	14.25	1,078.55
		15	6.25	473.05
		16	3.75	283.82
		17	7.50	567.65

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARDIN, DAVID	2019	18	11.00	832.58
		19	0.25	18.92
		20	5.25	398.02
		21	23.00	1,786.48
		22	33.50	2,602.09
		23	6.50	458.76
		24	10.50	711.42
		25	5.00	356.56
		26	19.50	1,514.66
		27	2.00	155.35
		2020	01	21.75
		02	10.50	829.22
		03	3.50	276.41
		04	29.50	1,943.18
		05	16.75	1,322.79
		06	2.00	170.06
		07	1.50	127.54
		08	4.25	372.34
		09	1.75	153.32
		10	1.25	109.51
		11	2.00	175.21
		12	2.25	197.11
		13	8.00	700.83
		14	6.50	533.82
		15	6.50	528.92
		16	4.25	345.82
		17	7.75	630.61
		18	11.25	915.43
		19	8.25	671.30
		20	7.50	611.04
		21	3.75	305.13
		22	12.00	976.40
		23	9.75	793.34
			3,165.25	\$215,331.18
HERRING, MARGARET	2013	15	1.00	63.05

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
INVESTIGATOR	2013	19	6.00	375.41
		20	7.50	469.73
			14.50	\$908.19
HOORY, MATTHEW	2011	11	2.00	67.82
Environmental Engineer		17	0.50	16.97
		18	4.25	144.15
		19	2.00	67.82
	2012	19	1.50	59.37
		20	0.50	19.78
	2013	07	0.50	19.77
		09	0.25	11.77
			11.50	\$407.45
HOWARD, LINDA	2008	14	6.50	315.91
ENVIRONMENTAL PROTECTION SPECIALIST			6.50	\$315.91
JOHNSON, TRACY	2007	04	2.00	55.38
CARROLL, TRACY L.		26	0.50	15.16
OFFICE AUTOMATION CLERK			2.50	\$70.54
JONES, TERESA	2008	26	0.25	14.02
ENV.PROTECTION SPECIALIST	2009	24	0.25	14.59
		25	0.25	14.59
	2010	18	0.25	15.30
		25	0.25	15.30
	2011	07	0.25	15.36
	2012	16	0.25	15.49
			1.75	\$104.65
JOYCE, EMMETT	2007	22	21.50	1,228.90
PUBLIC AFFAIRS SPECIALIST	2008	11	4.50	258.18
		12	6.00	351.87

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JOYCE, EMMETT	2008	13	2.50	146.62
		14	4.00	234.59
		16	2.00	117.31
		17	1.00	57.84
		24	1.00	58.65
		25	8.50	509.04
		26	13.50	791.70
		27	4.00	232.51
		2009	01	26.50
		02	8.00	469.16
		03	1.00	58.65
		10	2.00	120.46
		13	1.50	91.61
		14	10.00	610.70
		15	38.00	2,320.62
		16	7.50	458.01
		17	1.00	61.07
		19	1.50	91.60
		20	1.00	61.07
		21	2.50	152.67
		22	3.00	183.20
		23	7.00	427.48
		24	13.00	807.56
		25	5.00	305.34
		26	5.00	305.34
		27	1.50	88.16
	2010	01	1.00	62.27
		06	1.00	61.07
		09	5.00	311.27
		10	10.00	624.79
		11	3.50	218.67
		13	2.00	124.49
		14	3.00	186.76
		15	2.00	124.50
		16	2.00	124.50
		17	1.00	44.00
		18	5.00	311.26

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JOYCE, EMMETT	2010	19	6.00	373.52
		20	8.50	529.15
		21	6.00	373.53
		22	20.50	1,304.30
		25	2.00	124.96
	2011	10	1.00	63.04
		22	1.00	63.04
		23	2.00	126.08
	2012	24	1.00	63.25
		25	0.50	31.29
	2013	01	1.00	64.82
		04	1.50	100.77
		10	1.50	101.12
		12	0.50	33.70
			292.00	\$17,703.68
KAPLAN, ROBERT SUPERVISORY ATTORNEY-ADVISER	2008	02	1.00	73.81
	2009	22	3.00	275.99
		23	0.75	69.00
		26	0.25	21.91
			5.00	\$440.71
KERR, MICHELLE Physical Scientist (Environmental)	2015	10	1.50	89.11
		11	7.00	415.86
			8.50	\$504.97
KING, SARA Contract Specialist				
	2013	15	1.75	88.46
		16	1.00	50.55
		06	5.75	299.17
			8.50	\$438.18
KLEBENOW, CHERYL SECRETARY (TYPING)	2007	03	0.25	8.24
	2009	23	0.50	18.30
			0.75	\$26.54

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KRUEGER, THOMAS	2007	05	0.75	59.12
ATTORNEY-ADVISOR		26	1.50	120.97
	2008	09	0.75	65.62
		10	1.00	87.52
			4.00	\$333.23
KYTE, LAWRENCE	2008	05	0.25	19.18
SUPERVISORY GENERAL ATTORNEY		10	0.25	19.85
		17	0.75	59.60
		24	0.25	19.87
	2009	03	0.25	20.38
		06	2.00	162.99
		08	0.75	63.05
		09	0.25	21.01
		12	0.75	63.04
		13	1.00	84.06
		14	1.00	84.09
		15	0.50	42.03
		16	0.75	63.05
		17	0.50	42.03
		18	0.25	21.01
		19	0.50	42.02
		20	1.00	84.08
		21	2.25	189.15
		22	1.00	84.09
		24	0.25	21.01
		25	2.50	210.18
		26	0.50	42.02
		27	0.75	63.40
	2010	02	0.25	21.01
		03	0.25	21.01
		04	0.25	21.01
		05	0.25	21.01
		09	3.75	320.82
		10	0.50	42.78
		11	0.50	42.78

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KYTE, LAWRENCE	2010	14	1.75	149.73
	2012	12	0.25	21.50
	2013	26	0.50	43.10
	2014	12	1.75	152.54
	2016	07	0.50	44.07
	2017	14	0.50	45.07
	2018	23	0.25	22.88
	2019	24	1.00	92.72
	2020	07	1.50	139.10
			32.00	\$2,722.32
LEE, SANDRA SUPERVISORY GENERAL ATTORNEY	2008	01	1.50	117.63
		09	0.25	21.33
		10	1.50	127.99
		11	1.00	85.34
		12	0.50	42.68
		13	0.25	21.33
		17	1.00	85.33
		26	0.25	20.61
	2009	16	0.50	44.39
		21	2.25	205.17
		22	0.50	45.58
			9.50	\$817.38
LEON, HERIBERTO Public Affairs Specialist	2016	12	1.00	58.57
	2017	05	0.50	30.22
		17	0.75	46.30
		18	9.00	555.60
		20	2.00	123.47
		21	1.75	108.03
		22	0.75	47.18
		23	1.25	77.17
		24	1.75	108.03
		26	3.75	231.51
	2018	01	3.75	231.50
		08	2.00	129.76

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LEON, HERIBERTO	2018	09	1.00	64.90
		10	0.50	32.45
		14	1.50	97.33
		16	1.50	97.34
		18	1.00	64.88
		19	1.00	64.88
		21	1.75	113.55
		24	14.00	908.43
		25	15.00	973.32
		26	16.50	1,070.62
	2019	01	8.00	519.09
		02	0.50	32.45
		03	2.75	183.75
		04	3.00	200.49
		06	1.25	83.60
		16	0.25	17.00
		21	0.50	34.01
		22	4.00	272.06
	2020	23	1.00	68.02
		27	1.00	68.01
		01	1.00	68.01
		09	0.50	35.67
		11	0.50	35.67
		18	1.50	107.00
			107.75	\$6,959.87
LINEBAUGH, STEPHANIE	2012	23	1.00	75.30
BALL, STEPHANIE				
Environmental Engineer (Rpm)			1.00	\$75.30
LUPTON, JANE	2020	07	0.25	27.15
GENERAL ATTORNEY				
			0.25	\$27.15
MACK-SMELTZER, CYNTHIA	2010	14	0.50	29.14

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JENNINGS, CYNTHIA M. ACCOUNTANT			0.50	\$29.14
MALEY, TIMOTHY Geologist	2017	14	4.00	231.88
			4.00	\$231.88
MANKOWSKI, MATTHEW PROGRAM MANAGER	2008	16	1.00	75.11
			1.00	\$75.11
MARKS, THOMAS SUPV ENVIRONMENTAL PROTECTION SPEC	2007	18	0.25	16.46
		19	0.50	32.93
		25	0.25	16.56
	2008	01	1.00	65.86
		02	0.50	32.94
		03	1.25	82.33
		04	0.50	32.93
		05	1.75	115.26
		08	0.50	34.12
		13	0.25	17.06
		16	0.25	17.05
		17	0.50	34.12
		18	1.00	68.22
	2009	02	0.50	34.98
		04	0.25	17.49
		06	0.25	17.49
		09	0.25	18.21
		17	0.25	18.22
		18	1.75	127.50
		21	0.25	18.22
		23	0.25	18.21
		25	0.25	18.21
	2010	05	0.50	36.43
		09	0.50	37.27

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MARKS, THOMAS	2010	10	0.25	18.63
		16	0.50	37.27
	2011	16	0.50	37.43
		17	0.25	18.72
	2012	15	5.25	403.45
	2013	12	0.25	19.25
			20.50	\$1,462.82
MOBOGO, VANESSA	2015	24	2.25	147.68
SIMMONS, VANESSA	2016	04	12.00	790.46
ACCOUNTANT		09	0.75	50.37
		10	2.75	184.69
		12	2.25	151.12
		15	0.25	16.79
		18	0.25	16.78
	2017	02	0.25	16.79
		03	0.75	50.37
		10	8.00	549.07
	2020	11	0.25	18.67
			29.75	\$1,992.79
MCINTYRE, CHERYL	2008	24	1.50	79.06
ENFORCEMENT SPECIALIST		26	1.00	52.72
	2009	01	0.25	13.18
		02	0.30	14.55
			3.05	\$159.51
NACHOWICZ, LINDA	2007	04	1.00	70.47
ENVIRONMENTAL SCIENTIST	2009	21	0.75	64.82
			1.75	\$135.29
NARSETE, VIRGINIA	2013	12	18.00	1,345.90
Public Affairs Specialist		22	9.00	672.97
		23	26.00	1,944.10
	2014	12	16.50	1,247.83
		13	36.00	2,722.50

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NARSETE, VIRGINIA	2014	17	6.00	453.75
		26	12.00	907.50
		27	8.00	604.99
	2015	03	9.00	687.23
		04	6.50	496.34
		05	3.00	229.08
		06	18.00	1,374.44
		07	8.00	610.86
		09	5.00	385.97
		10	3.00	231.58
		12	15.00	1,157.89
		15	15.00	1,157.89
	2016	06	12.00	929.74
			226.00	\$17,160.56
NELSON, THOMAS SUPERVISORY GENERAL ATTORNEY	2007	05	0.50	38.11
	2010	14	0.25	23.54
	2014	12	0.50	48.06
	2020	07	1.50	169.96
		08	1.00	119.49
			3.75	\$399.16
NOVAK, DAVID PUBLIC AFFAIRS SPECIALIST	2009	25	19.50	1,147.63
			19.50	\$1,147.63
PALOMEQUE, ADRIAN Public Affairs Specialist	2016	06	7.75	292.55
			7.75	\$292.55
PASTOR, SUSAN PUBLIC AFFAIRS SPECIALIST	2010	11	0.50	35.97
		12	1.00	71.86
		13	8.00	574.81
		14	1.00	71.86

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PASTOR, SUSAN	2010	18	1.00	71.86
			11.50	\$826.36
PETERSON, STEVEN	2007	23	0.25	13.90
ENVIRONMENTAL SCIENTIST		24	0.25	13.91
	2008	09	0.25	14.82
	2010	24	0.50	32.46
	2011	22	1.50	98.27
		23	1.50	101.13
		24	1.50	98.26
		25	1.00	65.51
	2012	03	1.00	67.37
		26	1.50	103.95
	2014	11	0.50	35.12
		13	1.00	70.24
		14	0.50	35.12
	2018	04	0.25	19.69
			11.50	\$769.75
PHAM, HOWARD	2007	25	3.00	179.32
ENVIRONMENTAL SCIENTIST	2008	01	5.00	290.60
	2011	24	4.00	275.36
		26	10.00	688.41
		27	8.00	550.72
	2012	01	10.00	688.39
		02	7.00	482.61
	2013	03	7.00	482.72
		05	4.00	275.83
	2014	25	12.00	836.95
		26	9.00	627.70
	2015	15	3.00	213.87
		16	3.00	213.88
		17	4.00	285.17
		19	8.00	570.35
			97.00	\$6,661.88

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PODOWSKI, ANDREW TOXICOLOGIST	2012	12	1.00	74.56
		13	4.00	298.24
		14	9.00	671.07
		15	2.00	149.13
		17	1.00	74.56
	2013	18	13.00	969.31
		19	1.00	74.56
		03	0.50	37.29
		05	0.50	37.29
		25	1.50	112.11
PRENDIVILLE, TIMOTHY LIFE SCIENTIST	2015	18	6.00	462.52
		19	2.00	154.18
		20	3.00	231.26
			44.50	\$3,346.08
	2012	10	0.50	39.39
		12	1.00	78.77
		21	1.25	98.46
		22	0.75	59.08
		23	0.75	59.83
RADCLIFFE, MICHELLE LEGAL CLERK (TYPING)	2014	12	2.00	163.88
		14	2.00	179.18
			8.25	\$678.59
	2009	21	1.00	31.86
		22	1.00	31.92
			2.00	\$63.78
RAFATI, MOHAMMAD ENV PROTECTION SPECIALIST	2007	25	4.00	199.71
		01	2.00	101.60
		02	2.00	101.60
	2008	03	8.00	406.42
		10	17.00	982.06
	2010	03	3.00	196.00
			36.00	\$1,987.39

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RATLIFF, DENISE	2007	21	11.00	528.29
ENVIRONMENTAL SPECIALIST		22	10.00	480.26
		25	8.00	384.21
		26	1.00	48.02
	2008	01	4.00	192.11
		03	9.00	432.23
		06	2.00	96.05
		11	1.00	49.72
		13	10.00	497.23
		14	2.00	99.44
		15	3.00	149.17
		16	2.00	99.45
		17	3.00	149.17
		18	3.00	149.17
		19	3.00	149.17
		20	3.50	174.04
		21	12.00	596.68
		22	10.00	497.23
		23	24.00	1,193.37
	2009	02	7.00	348.06
		12	7.00	362.86
		13	2.00	103.68
		14	12.00	622.04
		16	23.00	1,192.26
		17	3.00	155.50
		18	2.00	103.68
		19	3.00	155.50
		21	3.00	155.50
		23	4.00	212.48
		24	5.00	266.78
		25	3.00	159.35
		26	3.00	159.35
	2010	02	1.00	53.12
		03	7.00	371.83
		04	7.00	371.83
		05	2.00	106.23
		06	1.00	53.12

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RATLIFF, DENISE	2010	15	1.00	53.77
		16	1.00	53.77
		18	3.00	161.33
		19	2.00	107.56
		20	2.00	107.55
		21	3.00	161.33
		22	5.00	269.33
		23	3.00	161.33
		24	2.00	107.55
		25	10.00	537.75
	2013	16	8.00	449.52
		17	4.00	224.76
		18	2.00	110.67
			262.50	\$13,424.40
RENNINGER, STEVEN ENVIRONMENTAL SCIENTIST	2007	04	21.00	1,261.47
		05	17.00	1,057.54
		06	16.00	1,069.20
		08	8.00	525.68
		09	9.00	610.56
		10	17.00	1,210.05
		11	28.00	1,837.17
		12	14.00	942.57
		13	10.00	682.90
		15	16.00	1,092.64
		16	15.00	1,024.35
		17	7.00	478.03
		19	2.00	134.00
		20	6.00	413.10
	2008	21	3.00	205.10
		22	26.00	1,760.46
		23	8.00	549.86
		24	15.00	1,020.30
		25	29.00	1,982.71
		26	18.00	1,227.55
		01	15.00	986.19

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RENNINGER, STEVEN	2008	02	18.00	1,157.12
		03	29.00	1,868.50
		04	24.00	1,626.28
		05	18.00	1,183.89
		06	67.50	4,329.24
		07	28.00	1,914.33
		08	43.00	3,016.88
		09	48.50	3,388.86
		10	32.00	2,262.54
		11	71.50	4,392.69
		12	28.00	2,021.00
		13	18.00	1,297.66
		14	34.50	2,414.53
		15	53.50	3,726.55
		16	38.00	2,666.06
		17	15.00	1,074.35
		18	29.00	2,052.84
		19	16.00	1,150.93
		20	32.50	2,286.01
		21	37.00	2,644.62
		22	11.00	807.76
		23	2.00	144.18
		24	22.50	1,542.25
		25	16.00	1,095.77
		26	35.00	2,523.25
		27	4.00	281.66
	2009	01	18.00	1,271.93
		02	3.00	197.94
		03	9.00	602.74
		04	5.00	336.72
		05	2.00	136.96
		06	5.00	335.15
		07	4.00	288.39
		10	3.00	224.81
		11	5.00	375.03
		12	3.00	230.20
		14	4.00	306.43

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RENNINGER, STEVEN	2009	16	2.00	148.85
		18	6.00	457.62
		19	2.00	147.91
		20	9.00	689.47
		21	11.00	821.45
		22	14.00	1,072.51
		23	10.00	766.07
		24	47.00	3,577.07
		25	40.00	3,086.67
		26	25.00	1,915.20
		27	3.00	229.15
	2010	01	21.00	1,611.19
		03	27.00	1,974.21
		04	13.00	950.54
		05	11.00	804.30
		06	12.00	854.04
		08	5.00	382.05
		09	30.00	2,359.35
		10	13.00	1,015.75
		11	14.00	1,093.89
		12	12.00	937.61
		14	14.00	1,082.15
		15	6.00	472.15
		16	8.00	622.98
		17	2.00	144.59
		18	3.00	278.96
		25	4.00	297.18
		26	5.00	372.99
		27	9.00	669.70
	2011	01	5.00	373.78
		03	9.00	657.44
		05	4.00	298.14
		06	4.00	292.48
		07	1.00	80.43
		08	5.00	394.64
		09	3.00	235.50
		11	5.00	404.05

## Certified By Financial Management Office

## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RENNINGER, STEVEN	2012	08	4.00	316.89
		09	2.00	163.17
		12	3.00	249.01
		14	2.00	163.99
		24	11.00	913.07
	2013	25	6.00	494.63
		05	3.00	234.54
		09	4.00	331.00
		14	1.50	124.71
		15	2.00	166.27
		21	2.00	163.21
			<u>1,587.00</u>	<u>\$112,140.03</u>
RIPLEY, LAURA ENVIRONMENTAL SCIENTIST	2007	04	2.00	124.43
		05	7.75	476.57
		08	2.00	126.90
		10	0.25	15.87
		12	0.25	15.90
		13	1.00	63.59
		14	1.00	63.59
		15	2.50	158.74
		17	2.25	143.07
		18	0.75	49.50
		20	0.50	31.80
		21	0.25	15.91
		22	0.50	31.64
		23	0.50	31.52
		25	1.25	81.21
		26	1.50	95.03
	2008	02	0.75	47.10
		06	6.00	364.74
		08	4.75	302.30
		09	3.25	206.85
		10	18.50	1,177.40
		11	1.75	111.37
		12	3.00	190.92

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BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIPLEY, LAURA	2008	13	6.00	381.87
		14	17.25	1,097.83
		15	7.50	477.34
		16	7.00	457.22
		17	8.75	571.53
		18	6.50	424.56
		19	7.50	489.89
		20	6.50	424.57
		21	27.25	1,779.91
		22	9.50	620.51
		23	7.00	457.22
		24	6.00	403.39
		25	5.25	342.93
		26	1.00	65.32
	2009	01	0.50	32.93
		02	3.50	228.62
		03	4.00	261.27
		04	6.25	408.24
		05	3.25	212.29
		06	2.50	159.61
			205.25	\$13,223.00
ROBERMAN, ALIDA Chemist	2009	05	13.00	812.81
		06	31.00	1,938.23
	2010	15	35.00	2,329.25
		20	12.00	815.89
		22	6.00	417.47
		2012	11	4.00
		2014	20	7.00
	2015	06	4.00	290.41
		10	5.00	367.00
		11	9.00	660.58
		2016	06	6.00
		07	15.00	1,105.02
		08	6.00	442.01
		10	8.00	597.44

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ROBERMAN, ALIDA	2016	14	20.00	1,493.56
		15	20.00	1,493.58
			201.00	\$13,992.69
ROPSKI, CAROL	2007	03	30.00	1,769.50
GRASZER, CAROLA.		04	18.00	1,090.27
ENVIRONMENTAL PROTECTION SPECIALIST		05	15.00	908.55
		06	5.00	303.55
		10	2.00	124.04
		11	3.00	186.05
		26	3.00	186.03
	2008	06	1.50	93.03
		08	4.00	256.43
		10	2.00	128.22
	2009	01	0.50	32.06
		14	0.50	34.22
		16	1.00	68.45
		19	2.00	136.89
		20	12.00	821.33
		21	20.25	1,386.01
		23	4.00	273.79
		24	1.00	68.45
		26	1.00	68.45
		27	1.00	66.09
	2010	04	0.50	35.10
	2012	15	0.50	36.36
	2013	12	0.75	55.98
		21	2.00	146.55
		22	0.50	37.34
			131.00	\$8,312.74
SAMUEL, JANET	2009	09	0.25	13.05
ENVIRONMENTAL PROTECTION ASSISTANT	2013	23	0.25	14.31
			0.50	\$27.36
SCHMITT, LAWRENCE	2010	11	0.50	39.62

## Certified By Financial Management Office

## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPVY ENVIRONMENTAL ENGINEER	2020	04	0.50	48.66
		08	0.50	51.21
		10	0.50	51.21
		11	0.25	25.61
		12	0.25	25.61
			2.50	\$241.92
SCROGGINS, VIOLET ACCOUNTANT	2010	11	34.00	1,994.33
		12	10.00	586.57
			44.00	\$2,580.90
SUGGS-WILLIS, DOROTHY SUGGS-WILLIS, SECRETARY (TYPING)	2009	21	0.50	16.21
			0.50	\$16.21
TANAKA, JOAN ENVIRONMENTAL ENGINEER	2007	24	2.00	133.56
		25	1.75	113.49
		26	3.25	208.97
	2008	01	2.00	129.72
		02	3.50	225.93
		03	1.00	61.87
		04	22.75	1,388.32
		05	1.75	107.89
		06	2.25	134.03
		08	4.25	302.80
		09	9.75	694.65
		10	13.00	926.21
		11	8.75	623.42
		12	4.50	320.61
		13	1.00	73.23
		14	5.25	384.40
		15	4.00	292.87
		16	7.50	549.16
		17	0.25	18.31
		18	0.25	18.31

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TANAKA, JOAN	2008	20	0.25	18.31
		21	0.50	36.63
		22	1.50	112.81
		23	2.00	150.40
		24	1.00	75.20
		25	1.25	96.10
		26	0.50	37.62
		27	0.50	37.26
	2009	01	3.50	263.95
		02	3.00	225.62
		03	0.50	37.61
		04	0.50	36.29
		05	3.25	233.25
		06	4.50	322.95
		09	0.25	19.58
		10	0.25	19.70
		12	8.25	693.99
		13	5.25	441.63
		14	2.50	210.31
		15	0.75	63.08
		16	0.50	42.06
		17	0.50	42.06
		19	1.75	137.07
		21	3.50	274.10
		22	1.00	78.32
		23	0.25	19.58
	2010	24	2.00	160.93
		25	7.50	587.36
		26	1.75	137.06
		01	2.00	159.10
		02	0.25	19.58
		03	1.00	75.12
		05	1.00	74.76
		06	0.50	37.37
		09	0.50	42.57
		11	3.75	300.14
		14	2.00	160.07

## Certified By Financial Management Office

## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TANAKA, JOAN	2010	15	0.50	40.01
		16	1.75	140.07
		18	0.25	20.02
		20	0.25	20.02
		26	0.25	20.02
	2011	04	0.25	19.19
		11	0.50	40.33
		12	0.25	20.16
		13	0.50	40.33
		14	3.50	282.38
		16	0.50	40.33
	2012	11	0.75	65.15
		12	1.00	86.89
		22	0.25	22.33
	2013	14	0.50	44.75
		15	1.00	89.50
		20	0.50	44.45
		22	0.50	44.75
		26	2.00	178.98
	2014	10	0.50	45.26
		12	2.00	180.99
		15	0.50	45.26
	2015	14	2.00	189.82
		15	1.00	94.96
		19	1.25	118.67
		24	0.50	47.46
	2016	02	0.25	23.14
		07	5.00	476.50
		13	0.50	48.46
	2017	09	0.25	25.42
		12	0.75	76.28
		14	3.25	330.56
	2018	19	0.50	51.88
		23	6.00	622.37
		24	5.50	570.51
		25	0.75	77.80
		26	0.50	48.16

## Certified By Financial Management Office

## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TANAKA, JOAN	2020	23	1.50	167.09
			216.00	\$16,687.54
TAYLOR, DARIUS	2008	03	2.00	101.25
FINANCIAL SPECIALIST	2010	10	9.50	544.19
		11	0.25	14.32
		14	2.00	114.56
	2019	26	10.75	729.53
	2020	17	4.00	284.48
			28.50	\$1,788.33
URSIC, JAMES	2010	24	41.25	3,038.56
GEOLOGIST			41.25	\$3,038.56
VAN LEER, ANGELICA	2016	11	0.25	12.82
ACCOUNTANT		19	1.00	52.84
		20	0.25	13.21
		22	4.00	211.38
		23	1.00	53.98
	2017	09	5.00	269.80
		10	1.50	80.95
		11	0.25	13.49
		12	1.25	67.45
		13	1.00	53.96
		14	0.25	13.48
		15	4.00	222.28
		16	1.25	69.48
		17	0.25	13.90
		18	0.25	13.89
		23	0.50	27.77
	2018	07	0.50	27.79
		08	2.50	141.64
		09	2.00	113.31
		10	1.00	56.65
		11	0.50	28.32

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VAN LEER, ANGELICA	2018	12	1.00	56.65
		13	1.50	84.99
	2019	15	3.50	198.30
		11	1.00	57.61
		12	1.00	57.61
		14	2.00	118.64
		15	3.00	177.99
		17	2.25	133.52
		18	2.00	118.67
		19	1.50	88.99
		20	1.00	59.35
		24	0.50	29.67
		25	0.50	29.67
		27	1.00	59.34
	2020	01	1.00	59.34
		02	1.25	75.47
		08	2.00	124.36
		09	0.50	31.09
		10	1.00	62.17
		12	0.50	31.09
		16	0.25	15.54
		17	0.25	15.54
		19	2.50	155.44
		20	0.75	46.71
		23	0.50	31.09
			60.75	\$3,477.23
VANDERPOOL, N GEOLOGIST	2008	24	1.00	67.78
		25	2.00	135.53
		26	11.00	745.48
	2009	01	12.00	813.89
		02	3.00	203.32
		04	20.00	1,355.41
		05	13.50	909.58
		10	0.50	35.76
		11	1.00	71.53

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VANDERPOOL, N	2009	12	3.00	214.57
		13	0.50	35.76
		15	0.50	35.76
		17	7.50	536.42
		18	6.50	467.35
		19	24.50	1,752.26
		21	8.50	607.93
		22	20.00	1,401.04
		23	6.00	368.40
		24	9.00	643.70
		25	8.50	607.93
	2010	06	0.50	35.74
		09	21.50	1,574.49
		10	0.50	36.63
		11	3.50	256.32
		13	5.00	366.15
		14	17.00	1,244.95
		15	26.50	1,940.67
		25	3.50	256.32
	2011	08	0.50	37.00
		10	7.50	555.04
		11	2.00	148.01
		14	3.50	259.02
		24	0.50	37.02
		25	0.50	37.00
	2012	14	0.50	37.24
		15	4.00	297.79
		16	3.50	260.60
			259.00	\$18,389.39
VEGA, SONIA LIFE SCIENTIST	2008	07	8.00	474.67
			8.00	\$474.67
VIJ, PARVEEN Contract Specialist	2010	01	1.75	110.78
		02	1.75	110.75

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VIJ, PARVEEN	2010	03	3.50	221.48
		04	1.25	79.10
		08	1.25	80.97
		25	1.00	66.54
		27	1.00	66.29
			11.50	\$735.91
VLCEK, LANCE INVESTIGATOR	2008	03	3.00	164.76
		04	3.00	164.76
		05	7.00	384.46
		06	8.00	439.37
		09	1.50	85.34
	2010	22	2.00	134.37
		23	1.00	67.19
		25	1.00	67.19
			26.50	\$1,507.44
VOGTMAN, PATRICIA ENVIRONMENTAL SCIENTIST	2008	23	4.00	240.67
		25	2.00	120.69
		26	1.00	60.17
	2009	06	2.00	120.33
		10	0.50	31.35
		21	0.25	15.66
		22	0.25	15.66
		23	1.25	78.29
		25	0.25	15.66
		27	0.25	15.66
	2010	01	1.00	62.63
		07	2.00	125.27
		08	0.25	16.16
		09	0.25	16.16
		17	0.25	16.16
		18	0.50	32.29
	2011	02	0.25	16.16
		04	1.00	64.62
		11	2.50	163.50

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VOGTMAN, PATRICIA	2011	12	3.00	196.20
		19	0.50	32.69
		21	0.25	16.36
		24	0.50	32.80
	2012	03	3.00	196.20
		08	2.00	131.18
		12	0.50	32.80
		16	0.50	32.80
		23	0.25	16.40
		25	0.50	32.80
	2013	04	2.00	131.18
		05	2.00	131.18
		15	9.00	592.50
		18	3.00	194.66
		20	4.75	312.71
		21	4.50	294.12
		22	1.00	65.83
		23	5.00	329.17
		24	3.00	197.49
		25	3.75	246.87
		26	4.00	261.68
		03	8.00	526.66
WALTERS, LAVETTA	2014	05	8.00	526.66
		10	8.00	532.89
		11	2.50	166.54
		14	1.50	109.23
			100.75	\$6,566.69
MCALLISTER, LAVETTA C.	2007	25	1.25	66.61
ENVIRONMENTAL PROTECTION ASSISTANT	2012	26	0.25	14.84
			1.50	\$81.45
WHIPPLE, WAYNE	2014	14	0.50	34.56
Chemist		17	3.00	207.37

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BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WHIPPLE, WAYNE	2014	19	1.00	70.36
			4.50	\$312.29
YONCE, STACEY	2007	AG	39.25	1,588.51
ENVIRONMENTAL ENGINEER		SP	90.50	3,689.26
	2008	AP	53.00	2,278.85
		DE	11.00	448.30
		FB	74.00	3,192.44
		JA	64.50	2,764.17
		JN	6.50	279.49
		JU	50.50	2,171.11
		MR	43.00	1,848.66
		MY	37.00	1,590.89
		NO	69.00	2,812.52
		OC	49.00	1,997.49
	2009	AG	79.00	3,519.38
		AP	81.50	3,630.74
		DE	11.00	477.52
		FB	23.50	1,046.90
		JA	45.00	2,004.72
		JN	35.00	1,559.22
		JU	40.75	1,815.38
		MR	86.50	3,853.49
		MY	42.50	1,893.33
		NO	68.00	2,951.93
		OC	102.25	4,438.76
		SP	53.00	2,580.59
	2010	AG	56.50	3,039.45
		AP	38.50	1,914.70
		DE	46.50	2,264.09
		FB	80.50	4,003.45
		JA	34.00	1,690.89
		JN	42.00	2,472.58
		JU	45.00	2,394.66
		MR	10.50	522.19
		MY	17.00	845.46

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## Regional Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	
YONCE, STACEY	2010	NO	43.75	2,130.21	
		OC	66.00	3,213.55	
		SP	91.50	5,001.97	
		2011	AG	43.50	
		AP	26.50	1,448.69	
		DE	21.00	1,148.00	
		FB	32.00	1,792.58	
		JA	22.00	1,232.39	
		JN	23.00	1,288.41	
	2012	JU	47.50	2,660.86	
		MR	28.00	1,568.51	
		MY	38.00	2,128.68	
		NO	29.00	1,585.32	
		OC	23.50	1,284.66	
		SP	17.50	980.32	
		AP	24.00	1,347.20	
		DE	59.00	3,305.05	
		FB	41.50	2,329.51	
ZAMASTIL, DOUGLAS Environmental Protection Specialist	2016	JA	18.50	1,038.46	
		MR	37.00	2,076.92	
		NO	13.00	728.23	
		OC	17.50	980.32	
			2,389.00	\$115,287.75	
Total Regional Payroll Costs		18	0.25	19.14	
			0.25	\$19.14	
<hr/>			<hr/>	<hr/>	
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12,243.16			\$779,631.70	<hr/>	
<hr/>			<hr/>	<hr/>	

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## Headquarters Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARTENFELDER, DAVID ENVIRONMENTAL SCIENTIST	2017	14	2.00	175.17
			2.00	\$175.17
CARASEA, ANGELO CHEMIST	2008	08	0.50	34.07
		10	1.00	64.61
		11	1.25	85.18
		13	1.25	85.18
		14	1.00	68.19
		15	0.25	17.04
		17	0.50	34.08
		19	0.25	17.11
		23	1.25	85.18
	2009	02	0.50	34.07
		04	0.50	34.12
		05	1.25	85.18
		08	5.50	392.97
		09	3.50	250.10
			18.50	\$1,287.08
COSTANZA, JED Environmental Engineer	2017	15	1.00	76.79
			1.00	\$76.79
DAILEY, ANNE ENVIRONMENTAL SCIENTIST	2017	14	3.00	271.24
			3.00	\$271.24
DIXON, DOUGLAS ATTORNEY-ADVISOR (GENERAL)	2010	05	1.00	83.84
		26	0.50	45.05
	2015	07	1.00	98.10
	2016	08	0.50	49.75
	2018	03	1.00	99.45
		05	2.00	198.89
	2020	03	1.00	104.68

## Certified By Financial Management Office

## Headquarters Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DIXON, DOUGLAS	2020	06	1.50	156.27
			8.50	\$836.03
GUTIERREZ, BARBARA Paralegal Specialist	2020	07	2.00	168.43
			2.00	\$168.43
JENG, TERRY ENVIRONMENTAL SCIENTIST	2008	09	0.50	32.62
		10	1.00	64.11
		11	0.50	32.07
			2.00	\$128.80
KAPUSCINSKI, RICHARD Environmental Engineer	2017	14	7.50	671.21
		15	7.00	626.46
			14.50	\$1,297.67
LINETT, JANICE SUPERVISORY ATTORNEY ADVISER (GENERAL)	2015	18	1.00	88.18
			1.00	\$88.18
MYERS, ROBERT SUPERVISORY ENVIRONMENTAL PROTECTION	2008	10	0.50	37.05
	2009	04	0.25	17.87
		08	1.00	77.73
		09	4.00	310.91
		10	1.50	116.59
		11	0.50	38.86
		12	2.00	155.46
		13	1.00	77.73
			10.75	\$832.20
NORTHRIDGE, MICHAEL ATTORNEY ADVISOR (GENERAL)	2009	20	0.50	47.57
		21	0.75	71.36
			1.25	\$118.93
POWELL, GREGORY	2007	26	29.00	1,958.92

## Certified By Financial Management Office

## Headquarters Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST	2008	02	7.00	472.84
		05	10.00	681.22
			46.00	\$3,112.98
ROBERTS, ROBERT	2010	03	2.50	194.91
ENVIRONMENTAL PROTECTION SPECIALIST		08	0.50	40.99
		09	2.50	200.19
		11	5.00	400.37
		12	2.00	160.14
		13	4.00	320.29
		14	10.00	800.74
		15	2.50	200.19
		16	1.00	80.39
		17	0.50	40.04
		18	0.50	40.03
	2011	02	0.50	41.28
		12	0.50	43.38
	2012	25	0.50	44.80
	2013	16	0.75	65.89
		17	0.75	65.89
	2014	03	0.50	42.95
			34.50	\$2,782.47
SMITH-WATTS, DAVID	2010	03	1.00	37.81
ATTORNEY-ADVISER (GENERAL)		11	2.00	79.80
		14	3.50	161.98
		17	3.50	163.04
		18	5.00	231.41
			15.00	\$674.04
YI, JISUN	2017	14	3.00	203.21
Environmental Scientist		15	2.00	135.48
		16	0.50	33.88
	2018	20	3.00	213.89
		21	1.00	71.29

## Certified By Financial Management Office

## Headquarters Payroll Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
YI, JISUN	2018	24	0.50	35.64
			10.00	\$693.39
YOGI, DAVID	2009	03	0.25	6.10
Clerk		04	0.25	6.14
			0.50	\$12.24
Total Headquarters Payroll Costs			170.50	\$12,555.64

## Certified By Financial Management Office

## Regional Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BLOOM, THOMAS ENVIRONMENTAL SCIENTIST	TA00PE5CF	ACHA09117	04/29/2009	283.98
	0Q975B	ACHA10055	02/26/2010	341.84
	TAA04MXR	AMP170202	07/19/2017	42.00
	TAA04MXR	AVC170220	07/19/2017	303.35
				\$971.17
DRAUGELIS, ARUNAS Toxicologist	TA00PIMR3	000A09170	06/23/2009	763.97
				\$763.97
DURNO, MARK ENVIRONMENTAL ENGINEER	TM0565300	ACHA07339	12/07/2007	169.92
				\$169.92
FUSINSKI, KEITH ENV PROTECTION SPECIALIST	TA00OTDFY	ACHA08246	09/04/2008	598.01
				\$598.01
GONZALEZ, RAFAEL Public Affairs Specialist (Community Involvement Coordinator)	TM0478831	ACHA06334	12/04/2006	462.47
	TM0549382	ACHA07263	09/24/2007	442.15
	TM0564626	ACHA07331	11/29/2007	496.04
				\$1,400.66
HALBUR, KATHRYN Biologist	TA00OQR4I	ACHA08203	07/23/2008	5.52
	TA00OQR4I	ACHC08203	07/23/2008	138.13
				\$143.65
HARDIN, DAVID Physical Scientist (Environmental )	0ST1DV	AVC120181	08/31/2012	679.70
	0SUVO0	AVC120193	09/19/2012	261.41
	0T4IS9	AVC130108	02/04/2013	325.66
	0T7KVM	AVC130136	03/15/2013	174.00
	0TAVZ1	AVC130177	05/10/2013	269.91
	0TPC9X	AVC140033	11/18/2013	200.53
	0TPE0Q	AVC140037	11/22/2013	124.75

## Certified By Financial Management Office

## Regional Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HARDIN, DAVID	0TPE0Q	AMP140029	11/25/2013	45.75
	0TR3MQ	AVC140050	12/12/2013	276.53
	0TVE4P	AVC140118	03/21/2014	653.34
	0TX5GT	AVC140138	04/18/2014	276.09
	0U08I3	AVC140177	06/09/2014	270.78
	0U5GBA	AVC140264	08/08/2014	192.76
	0TPE0Q		09/09/2014	0.00
	TAA003LJ	AVC150003	10/03/2014	702.32
	TAA00LCK	AVC150070	01/08/2015	202.54
	TAA00LCK		01/20/2015	0.00
	TAA00T4P	AVC150108	03/05/2015	388.05
	TAA01CY8	AVC150186	06/23/2015	848.08
	TAA01PW4	AVC150245	09/16/2015	877.97
	TAA02DL6	AVC160080	01/26/2016	217.73
	TAA03BQZ	AVC160230	08/12/2016	254.98
	TAA04BXV	AMP170149	05/03/2017	146.75
	TAA04BXV	AVC170167	05/03/2017	124.60
	TAA04GUJ	AVC170194	06/12/2017	553.80
	TAA04WDU	AVC170252	08/31/2017	268.35
	TAA05DF5	AVC180107	01/24/2018	610.13
	TAA05L37	AVC180170	04/09/2018	833.77
	TAA06BDN	AVC190015	01/16/2019	-16.56
	TAA07DZ4	AMP190202	08/05/2019	139.50
	TAA07DZ4	AVC190258	08/05/2019	284.04
				\$10,187.26
JOYCE, EMMETT PUBLIC AFFAIRS SPECIALIST	TM0538266	ACHA07227	08/17/2007	436.38
	TA00OWCF8	ACHA08297	10/27/2008	667.30
	TA00PE5CU	ACHA09125	05/07/2009	1,260.64
	OQUUE	ACHA10229	08/19/2010	941.69
				\$3,306.01
LEON, HERIBERTO	TAA04HT2	AMP170174	06/08/2017	98.32

## Certified By Financial Management Office

## Regional Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
Public Affairs Specialist	TAA04HT2	AVC170192	06/08/2017	265.48
	TAA04MR8	AMP170198	07/13/2017	64.93
	TAA04MR8	AVC170216	07/13/2017	216.73
	TAA04SZA	AMP170225	08/21/2017	99.07
	TAA04SZA	AVC170243	08/21/2017	194.73
	TAA04Y1C	AMP170247	09/20/2017	74.74
	TAA04Y1C	AVC170266	09/20/2017	137.90
	TAA06DMX	AMP180259	09/28/2018	188.50
	TAA06DMX	AVC180328	09/28/2018	510.36
				\$1,850.76
NARSETE, VIRGINIA	OT84YE	AMP130123	03/26/2013	278.78
Public Affairs Specialist	OT84YE	AVC130143	03/26/2013	139.83
	OTIPCO	AMP130222	08/15/2013	49.82
	OTIPCO	AVC130247	08/15/2013	386.75
	OTVFNN	AMP140114	03/31/2014	162.62
	OTVFNN	AVC140124	03/31/2014	581.25
	TAA00L80	AMP150060	12/29/2014	19.52
	TAA00L80	AVC150063	12/29/2014	254.50
	TAA00L80		01/21/2015	0.00
	TAA00V80	AMP150114	03/18/2015	149.46
	TAA00V80	AVC150117	03/18/2015	55.56
	TAA0135N	AMP150146	05/01/2015	376.03
	TAA0135N	AVC150149	05/01/2015	184.75
	TAA0135N		05/13/2015	0.00
				\$2,638.87
NOVAK, DAVID	TA00PTW0Q	ACHC09254	09/15/2009	1,013.79
PUBLIC AFFAIRS SPECIALIST				\$1,013.79
RENNINGER, STEVEN	TM0552741	ACHA07271	10/02/2007	365.65
ENVIRONMENTAL SCIENTIST	TM0554740	ACHA07278	10/10/2007	312.55

Certified By Financial Management Office

## Regional Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
RENNINGER, STEVEN	0Q6LHP	ACHA10032	02/03/2010	351.33
	0STE4S	AMP120170	09/04/2012	84.00
	0STE4S	AVC120182	09/04/2012	107.66
				\$1,221.19
TANAKA, JOAN ENVIRONMENTAL ENGINEER	TM0563484	ACHA07331	11/29/2007	659.20
				\$659.20
URSIC, JAMES GEOLOGIST	0QW3MM	ACHA10323	11/23/2010	487.48
				\$487.48
VANDERPOOL, N GEOLOGIST	TA00PI8FE	ACHA09163	06/16/2009	705.32
				\$705.32
VEGA, SONIA LIFE SCIENTIST	TM0572604	ACHA08035	02/06/2008	675.60
				\$675.60
YONCE, STACEY ENVIRONMENTAL ENGINEER	TM0549887	ACHA07256	09/17/2007	281.75 <sup>(1)</sup>
	TM0561797	ACHA07327	11/27/2007	680.85
	TA00OXGV0	ACHA08302	10/30/2008	79.50
	TA00OXGV0	ACHC08302	10/30/2008	507.38
	TA00PI7TU	ACHA09197	07/20/2009	592.27
	TA00PTFWX	ACHA09266	09/25/2009	613.54
	TA00PYB7E	ACHA09320	11/18/2009	426.58
	TA00Q0R7P	ACHA09320	11/18/2009	568.31
	TA00Q24MG	ACHA09338	12/08/2009	402.19
	TA00Q2QO0	ACHA09345	12/15/2009	556.27
	0Q6O40	ACHA10061	03/04/2010	553.28
	0Q7V34	ACHA10061	03/04/2010	588.16
	0QN4KX	ACHA10180	07/01/2010	630.58

Certified By Financial Management Office

## Regional Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
YONCE, STACEY	0QRVAR	ACHA10218	08/10/2010	610.63
	0QVPO5	ACHA10245	09/07/2010	769.11
	0QZH8G	ACHA10271	09/30/2010	399.17
	0QZHJQ	ACHA10287	10/18/2010	1,024.37
	0R0IGR	ACHA10287	10/18/2010	582.00
	0R5R4Y	ACHA10333	12/01/2010	587.90
	0QXKM0	ACHA11005	01/07/2011	390.56
	0RLOQW	ACHA11159	06/10/2011	161.68
	0RPS51	ACHA11200	07/21/2011	745.46
	0RU1E9	ACHA11235	08/25/2011	190.13
	0S6WDZ	0MP120001	01/06/2012	485.50
				\$12,427.17
<hr/>				<hr/>
Total Regional Travel Costs				\$39,220.03
<hr/>				<hr/>

(1) Receipts missing or illegible.

## Certified By Financial Management Office

## Headquarters Travel Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
POWELL, GREGORY ENVIRONMENTAL SCIENTIST	TA00ODT0V	ACHA07277	10/09/2007	328.12
				\$328.12
Total Headquarters Travel Costs				\$328.12

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ALLOCATION TRANSFER IAG (ATS)

Contractor Name: AGENCY FOR TOXIC SUBSTANCES &amp; DISEASE RGY

EPA Contract Number: ATSDR

Project Officer(s):  
 MR. THOMAS G. ACHINGER, ACTING COST RECOVERY TEAM LEAD  
 MS MICHELE BROWN  
 MS NOE BARRERA, COST RECOVERY TEAM LEADER  
 MS. NOEY BARRERA, COST RECOVERY TEAM LEADER

Dates of Service: From: 03/10/2008 To: 04/30/2013

Summary of Service: ATSDR prepared Health Consultation Reports (Reports) dated September 30,2008 and August 1, 2008. Please see the attached Reports for details.

Total Costs: \$191,302.35

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
LETTER REPORT I	11/08/2011	148,309.93	N/A	09/30/2011
LETTER REPORT II	01/28/2013	-120.00	N/A	09/30/2011
LETTER REPORT III	01/28/2013	82.57	N/A	09/30/2012
LETTER REPORT IV	07/01/2013	12,447.51	N/A	04/30/2013
LETTER REPORT V	11/22/2019	30,582.34	N/A	11/22/2019
Total:				\$191,302.35

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: ENVIRONMENTAL QUALITY MANAGEMENT

EPA Contract Number: 68S50306

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5091	10/15/2007	10/17/2008

Project Officer(s): RENNINGER, STEVEN

Dates of Service: From: 10/15/2007 To: 10/17/2008

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$940,951.16

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
228-091-001	02/04/2008	119,933.92	08B53 02/28/2008	119,933.92
228-091-002	03/03/2008	104,488.13	08C21 03/27/2008	104,488.13
228-091-003	04/08/2008	173,266.24	08C96 05/01/2008	173,266.24
228-091-004	05/07/2008	55,717.88	08D66 05/30/2008	55,717.88
228-091-005	06/25/2008	100,167.43	08E84 07/21/2008	100,167.43
228-091-006	07/08/2008	118,876.00	08F11 07/31/2008	118,876.00
228-091-007	10/17/2008	177,958.60	09545 11/13/2008	177,958.60
228-091-008	11/21/2008	65,366.89	09642 12/17/2008	65,366.89
228-091-009	02/16/2009	25,176.07	09873 03/12/2009	25,176.07
Total:				\$940,951.16

Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

**Delivery Order Information**    **DO #**    **Start Date**    **End Date**  
                                  00001            12/01/2017            06/30/2020

Project Officer(s): PETERSON, STEVEN  
QUIGLEY, EDWARD

Dates of Service: From: 12/01/2017 To: 06/30/2020

## **TECHNICAL AND ANALYTICAL SUPPORT SERVICE**

Total Costs: \$44,657.74

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
38	01/18/2018	61,115.54	AVC180113	01/31/2018	4,760.54	727.72
39	02/16/2018	89,516.06	AVC180144	03/09/2018	4,238.95	647.99
42	05/18/2018	69,776.67	AVC180227	06/05/2018	93.20	14.25
43	06/18/2018	57,011.28	AVC180245	06/29/2018	1,922.85	293.94
46	09/18/2018	63,265.61	AVC190003	10/02/2018	1,336.54	204.31
48	11/19/2018	60,628.08	AVC190066	12/03/2018	196.53	30.04
49	12/18/2018	56,409.74	AVC190106	02/04/2019	2,083.46	318.49
50	02/01/2019	52,901.51	AVC190132	02/21/2019	2,152.97	329.12
51	02/15/2019	12,584.45	AVC190137	02/28/2019	196.31	30.01
52	03/19/2019	69,780.35	AVC190165	04/02/2019	1,333.62	203.87
60	11/20/2019	73,651.73	AVC200070	12/10/2019	1,008.32	154.14
62	01/20/2020	63,091.02	AVC200128	02/07/2020	492.49	75.28
63	02/20/2020	92,295.63	AVC200158	03/16/2020	1,180.72	180.49
64	03/20/2020	56,003.78	AVC200187	04/03/2020	2,532.72	387.17
I_EPS51401_000	04/20/2020	62,011.55	AVC200224	05/06/2020	6,332.18	967.98
I_EPS51401_000	05/20/2020	67,279.91	AVC200247	06/03/2020	1,772.13	270.90
I_EPS51401_000	06/19/2020	60,417.31	AVC200282	07/01/2020	1,252.45	191.46
I_EPS51401_000	07/17/2020	58,808.66	AVC200317	08/11/2020	5,850.29	894.31
Total:					\$38,736.27	\$5,921.47

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	12/01/2017	06/30/2020

Project Officer(s): PETERSON, STEVEN  
QUIGLEY, EDWARD

Dates of Service: From: 12/01/2017 To: 06/30/2020

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$44,657.74

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
38	AVC180113	Provisional	0.152866
39	AVC180144	Provisional	0.152866
42	AVC180227	Provisional	0.152866
43	AVC180245	Provisional	0.152866
46	AVC190003	Provisional	0.152866
48	AVC190066	Provisional	0.152866
49	AVC190106	Provisional	0.152866
50	AVC190132	Provisional	0.152866
51	AVC190137	Provisional	0.152866
52	AVC190165	Provisional	0.152866
60	AVC200070	Provisional	0.152866
62	AVC200128	Provisional	0.152866
63	AVC200158	Provisional	0.152866
64	AVC200187	Provisional	0.152866
I_EPS51401_0001_65	AVC200224	Provisional	0.152866
I_EPS51401_0001_66	AVC200247	Provisional	0.152866
I_EPS51401_0001_67	AVC200282	Provisional	0.152866
I_EPS51401_0001_68	AVC200317	Provisional	0.152866

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	07/28/2007	04/30/2010

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 07/28/2007 To: 04/30/2010

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$32,361.73

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
41-03	09/14/2007	51,220.94	R8206 10/17/2007	7,720.51	2,754.95
42-03	10/11/2007	31,498.89	R8336 11/08/2007	676.32	241.33
71-03	03/10/2010	26,114.36	R0582 04/13/2010	16,716.30	3,653.21
72-03	04/09/2010	20,803.86	R0673 05/12/2010	470.22	102.76
73-03	05/14/2010	11,305.15	R0737 06/03/2010	21.44	4.69
Total:				\$25,604.79	\$6,756.94

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information    DO #        Start Date        End Date  
                                  3                    07/28/2007            04/30/2010

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 07/28/2007 To: 04/30/2010

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$32,361.73

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
41-03	R8206	Final	0.356835
42-03	R8336	Final	0.356835
71-03	R0582	Provisional	0.218542
72-03	R0673	Provisional	0.218542
73-03	R0737	Provisional	0.218542

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06031

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	214	07/31/2010	09/30/2010
	315	06/25/2011	12/30/2011
	316	07/30/2011	12/30/2011
	4	07/28/2007	02/29/2008
	415	09/01/2012	09/30/2012
	416	10/01/2012	11/30/2012

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: 07/28/2007 To: 11/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$66,580.52

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
3037.04-18	09/07/2007	12,825.95	R8148	10/10/2007	417.07	402.33
3037.04-24	03/07/2008	17,342.57	R8C35	04/03/2008	2,265.92	2,185.82
3037.214-54	09/08/2010	11,060.93	R0B45	10/01/2010	3,183.63	3,071.09
3037.214-55	10/07/2010	10,603.47	R1094	11/02/2010	81.74	78.85
3037.315-65	08/08/2011	13,854.10	RCHC1	09/06/2011	280.38	270.47
3037.315-66	09/07/2011	11,591.86	ACHC11266	09/27/2011	4,324.55	4,171.68
3037.316-66	09/07/2011	14,354.72	ACHC11266	09/27/2011	1,550.58	1,495.77
3037.315-67	10/07/2011	5,786.85	AVC110023	11/08/2011	1,070.52	1,032.68
3037.316-68	11/07/2011	15,850.89	AVC110071	12/06/2011	651.31	628.29
3037.315-69	12/07/2011	11,885.08	AVC120001	01/06/2012	2,076.65	2,003.24
3037.316-69	12/07/2011	19,169.29	AVC120001	01/06/2012	3,059.51	2,951.36
3037.315-70	01/09/2012	6,865.00	AVC120032	02/08/2012	892.69	861.13
3037.316-70	01/09/2012	22,804.64	AVC120032	02/08/2012	580.26	559.75
3037.415-79	10/05/2012	13,936.00	AVC130028	10/26/2012	110.08	106.19
3037.416-80	11/07/2012	22,511.15	AVC130052	11/20/2012	9,078.69	8,757.76
3037.416-81	12/10/2012	29,318.68	AVC130080	12/24/2012	4,265.66	4,114.87
Total:					\$33,889.24	\$32,691.28

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06031

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	214	07/31/2010	09/30/2010
	315	06/25/2011	12/30/2011
	316	07/30/2011	12/30/2011
	4	07/28/2007	02/29/2008
	415	09/01/2012	09/30/2012
	416	10/01/2012	11/30/2012

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: 07/28/2007 To: 11/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$66,580.52

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3037.04-18	R8148	Class	0.964650
3037.04-24	R8C35	Class	0.964650
3037.214-54	R0B45	Class	0.964650
3037.214-55	R1094	Class	0.964650
3037.315-65	RCHC1	Class	0.964650
3037.315-66	ACHC11266	Class	0.964650
3037.316-66	ACHC11266	Class	0.964650
3037.315-67	AVC110023	Class	0.964650
3037.316-68	AVC110071	Class	0.964650
3037.315-69	AVC120001	Class	0.964650
3037.316-69	AVC120001	Class	0.964650
3037.315-70	AVC120032	Class	0.964650
3037.316-70	AVC120032	Class	0.964650
3037.415-79	AVC130028	Class	0.964650
3037.416-80	AVC130052	Class	0.964650
3037.416-81	AVC130080	Class	0.964650

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW13025

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	02/01/2014	04/24/2015

Project Officer(s):  
 PARIKH, PANKAJ  
 PETERSON, STEVEN  
 PHAM, HOWARD

Dates of Service: From: 02/01/2014 To: 04/24/2015

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$104,030.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
3074.01-05	03/10/2014	99,158.95	AVC140124 03/31/2014	1,843.00
3074.01-06	04/07/2014	112,210.33	AVC140143 04/25/2014	18,513.40
3074.01-07	05/07/2014	104,048.54	AVC140169 05/29/2014	19,809.10
3074.01-08	06/05/2014	124,606.75	AVC140190 06/26/2014	25,145.00
3074.01-09	07/07/2014	100,996.26	AVC140236 08/01/2014	5,119.60
3074.01-10	08/07/2014	84,074.49	AVC140301 08/28/2014	235.00
3074.01-11	09/08/2014	121,918.46	AVC140324 09/26/2014	20,439.60
3074.01-12	10/08/2014	97,331.41	AVC150018 10/27/2014	4,512.80
3074.01-17	02/09/2015	105,976.70	AVC150104 02/27/2015	2,032.00
3074.01-18	03/09/2015	77,753.07	AVC150125 03/30/2015	992.00
3074.01-19	04/07/2015	84,645.75	AVC150152 05/06/2015	2,388.80
3074.01-20	05/07/2015	84,997.55	AVC150168 05/29/2015	3,000.20
Total:				\$104,030.50

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF ENERGY

IAG Number: DW89923106

Project Officer(s): COOPER, BRIAN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$2,817.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
2789 7	08/22/2011	0.00	27113362 08/22/2011	828.00
2789000001	03/29/2012	0.00	03/29/2012	414.00
2789000001	05/14/2012	0.00	05/14/2012	851.00
2789000001	06/21/2012	0.00	06/21/2012	724.50
			Total:	\$2,817.50

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

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Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
A036	09/19/2008	2,353,091.79	R9492	10/22/2008	1,355.15
A037	10/17/2008	3,032,847.91	R9572	11/21/2008	25,736.32
A038	11/19/2008	2,435,530.58	R9666	12/23/2008	11,670.41
A040	12/19/2008	2,177,677.98	R9754	01/26/2009	3,936.38
A041	01/19/2009	1,110,808.55	R9819	02/19/2009	953.01
A042	02/19/2009	965,614.91	R9899	03/23/2009	4.57
A044	04/17/2009	1,365,242.24	R9A54	05/20/2009	9,523.81
AO46	05/19/2009	862,589.58	R9B42	06/19/2009	18,808.46
A048X	05/29/2009	23,986.85	09C06	07/14/2009	-773.97
JVJ2818	07/16/2009	0.00	J2818	07/16/2009	-638.91
JVJ3208	07/16/2009	0.00	J3208	07/16/2009	-2.58
A050	06/19/2009	2,509,199.57	R9C32	07/20/2009	15,275.20
A051	07/20/2009	2,150,687.93	R9D13	08/18/2009	27,860.06
A052X	07/31/2009	1,387,469.60	R9D54	09/03/2009	2,350.13
A053	08/20/2009	3,663,566.21	R9E02	09/17/2009	17,837.02
A054	09/21/2009	3,591,885.05	R0056	10/21/2009	669.94
A056	10/21/2009	3,449,543.89	R0146	11/19/2009	193.19 (1)
JVK0737	12/28/2009	0.00	K0737	12/28/2009	-1,081.30
JVK0754	12/28/2009	0.00	K0754	12/28/2009	-6,197.03
A060	11/20/2009	4,536,435.60	R0259	12/29/2009	16,774.67 (2)
A063	02/19/2010	2,824,419.83	R0515	03/22/2010	155,313.52
A065	03/19/2010	1,705,049.57	R0603	04/20/2010	28,660.85
A067	04/19/2010	1,605,712.39	R0700	05/19/2010	28,672.68
A069	05/20/2010	2,498,110.17	R0791	06/17/2010	16,575.93

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
A070	06/18/2010	2,337,342.39	R0892	07/19/2010	24,262.26
A071	07/20/2010	2,652,399.63	10A01	08/20/2010	25,579.09
A071	07/20/2010	2,652,399.63	R0A01	08/20/2010	414.83
A072Z	07/30/2010	47,653.89	R0A32	08/30/2010	0.93
A073	08/19/2010	3,262,107.80	R0A92	09/16/2010	18,116.20
A074	09/17/2010	3,314,354.53	R1057	10/19/2010	63,607.78
A075	10/19/2010	4,610,731.84	R1148	11/19/2010	84,013.60
A076	11/19/2010	7,452,076.23	11258	12/23/2010	-0.21
A076	11/19/2010	7,452,076.23	R1258	12/23/2010	80,620.43
A077	12/17/2010	3,802,941.19	R1347	01/20/2011	218,071.63
A078	01/19/2011	1,922,675.01	R1444	02/17/2011	20,618.59
A079	02/18/2011	2,924,721.36	R1575	03/24/2011	15,452.62
A081	03/21/2011	2,228,881.87	R1670	04/20/2011	15,120.25
A082	04/22/2011	1,386,402.94	R1771	05/19/2011	5,803.52
A084	05/31/2011	1,077,702.60	R1911	06/30/2011	17,278.98
A085Z	06/06/2011	54,756.78	R1948	07/11/2011	2,257.93
A086Z	06/06/2011	64,382.48	R1948	07/11/2011	4,315.48
B087Z	06/06/2011	7,252.91	R1948	07/11/2011	199.44
A088Z	06/15/2011	16,251.75	R1959	07/13/2011	378.39
B089	06/23/2011	1,583,518.38	R1991	07/21/2011	22,690.55
A090Z	07/01/2011	11,550.09	R1A24	08/03/2011	607.83
B091	07/22/2011	4,070,536.27	11B04	08/23/2011	24,950.82
B093	08/23/2011	5,631,177.09	ACHC11266	09/27/2011	83,616.32
B095	09/23/2011	7,681,697.36	AVC110008	10/28/2011	203,876.21

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B097	11/03/2011	7,148,743.67	AVC110073	12/07/2011	110,897.55
B098	11/23/2011	7,996,186.08	AVC110093	12/29/2011	29,540.92
B101	12/22/2011	5,431,167.59	AVC120023	01/26/2012	21,304.83
A102	01/12/2012	63,539.47	AVC120043	02/22/2012	151.17
B103	01/26/2012	0.00		02/24/2012	22,260.23
B103	01/26/2012	9,283,908.65	AVC120047	02/28/2012	6,566.21
JV	03/29/2012	0.00		03/29/2012	-703.42
B107	02/23/2012	4,931,465.04	AVC120073	04/02/2012	55,321.12
JV	04/04/2012	0.00		04/04/2012	-1,446.83
JV	04/12/2012	0.00		04/12/2012	-0.01
B108	03/23/2012	1,439,625.90	AVC120092	04/26/2012	30,864.59
JV	04/26/2012	0.00		04/26/2012	-13,219.90
JV	05/09/2012	0.00		05/09/2012	0.01
B109	04/26/2012	4,289,167.79	AVC120114	05/29/2012	41,246.18
B111	06/21/2012	7,689,548.85	AVC120150	07/19/2012	187.34
B110	05/24/2012	3,428,799.23	AVC120152	07/23/2012	16,787.88
B113Z	07/10/2012	188,126.38	AVC120162	08/06/2012	2.88
JV	08/09/2012	0.00		08/09/2012	-1,420.00
B114	07/26/2012	7,063,105.28	AVC120172	08/20/2012	21,107.46
B115	08/23/2012	4,223,766.44	AVC120192	09/18/2012	19,230.81
B117Z	09/01/2012	27,974.27	AVC130007	10/04/2012	998.97
B118	09/27/2012	4,982,780.18	AVC130019	10/17/2012	93,516.73
B119	10/25/2012	2,422,089.88	AVC130049	11/16/2012	29,077.36
B120R	11/21/2012	3,418,238.07	AVC130078	12/21/2012	21,524.38

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B122	12/27/2012	2,670,339.45	AVC130093	01/14/2013	21,228.94
JV	03/12/2013	0.00		03/12/2013	-15.09
B124	01/31/2013	1,393,196.55	AVC130137	03/18/2013	21,595.52
JV	03/26/2013	0.00		03/26/2013	-3,847.96
B128	02/20/2013	1,009,587.53	AVC130145	03/28/2013	25,473.08
B131	03/15/2013	1,539,582.67	AVC130154	04/10/2013	24,937.92
A129	03/06/2013	300,167.16	AVC130178	05/13/2013	4,878.30
B132	04/19/2013	1,202,184.54	AVC130179	05/14/2013	36,279.65
B134	05/17/2013	2,622,407.96	AVC130196	06/07/2013	33,984.31
B136	06/21/2013	3,610,999.07	AVC130226	07/22/2013	34,206.93
B138	07/19/2013	3,653,885.84	AVC130243	08/12/2013	12,086.69
B139	08/16/2013	3,262,572.40	AVC130269	09/16/2013	15,255.20
B141	09/20/2013	2,463,123.41	AVC140007	10/21/2013	25,090.98
B142Z	10/30/2013	0.00		10/30/2013	-1,374.10
B144Z	10/16/2013	156.51	AVC140024	11/06/2013	0.41
B146	10/30/2013	2,572,008.63	AVC140038	11/25/2013	15,604.14
B147	11/19/2013	963,357.01	AVC140051	12/13/2013	13,263.91
B148	11/20/2013	1,645,811.37	AVC140072	01/15/2014	18,258.31
B150	01/22/2014	1,644,351.80	AVC140091	02/12/2014	17,358.70
B151Z	02/26/2014	0.00		02/26/2014	-5,224.46
B153	02/20/2014	1,727,311.25	AVC140115	03/18/2014	26,578.15
B154	03/19/2014	904,016.39	AVC140134	04/14/2014	39,013.29
B155Z	04/28/2014	0.00		04/28/2014	-249.28
B157	04/17/2014	1,455,739.25	AVC140156	05/14/2014	93,149.49

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

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Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B158	04/16/2014	1,488,905.67	AVC140178	06/10/2014	53,408.35
B159	06/23/2014	1,480,979.86	AVC140202	07/15/2014	31,287.06
B161	07/18/2014	2,613,252.21	AVC140269	08/12/2014	41,071.14
B162	08/28/2014	2,326,569.70	AVC140322	09/24/2014	33,612.34
B163	09/25/2014	2,662,366.32	AVC150012	10/17/2014	31,788.55
B164	10/17/2014	2,450,836.04	AVC150032	11/13/2014	11,227.11
B165Z	12/24/2014	0.00		12/24/2014	-4.63
B167	11/26/2014	2,800,188.66	AVC150064	12/30/2014	8,951.70
B168Z	12/10/2014	110,530.55	AVC150065	12/31/2014	0.72
B169Z	02/05/2015	0.00		02/05/2015	-8,667.41
B170	01/07/2015	1,172,187.00	AVC150091	02/09/2015	23,273.04
B172Z	02/25/2015	0.00		02/25/2015	-1,381.71
B173	01/30/2015	1,397,513.39	AVC150106	03/03/2015	23,033.47
B175X	03/19/2015	0.00		03/19/2015	-119.44
B177	03/18/2015	1,581,857.20	AVC150139	04/17/2015	138,432.88
B178Z	05/07/2015	0.00		05/07/2015	-1,425.69
B179	04/16/2015	1,246,735.04	AVC150158	05/14/2015	82,892.34
B182	05/15/2015	715,891.37	AVC150182	06/17/2015	31,631.00
B184	06/22/2015	836,760.75	AVC150202	07/16/2015	54,895.83
B185	07/20/2015	665,741.20	AVC150221	08/12/2015	35,996.13
B188	08/20/2015	1,279,661.91	AVC150245	09/16/2015	47,052.68
B190	09/23/2015	1,740,586.81	AVC160014	10/21/2015	21,017.66
B191	10/19/2015	2,057,081.72	AVC160030	11/13/2015	2,197.79
B193	11/20/2015	4,781,050.79	AVC160058	12/22/2015	2,761.37

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B194	12/22/2015	3,578,416.58	AVC160073	01/14/2016	14,441.04
B195	01/20/2016	1,203,642.76	AVC160089	02/05/2016	25,894.91
B196	02/19/2016	1,041,329.06	AVC160142	04/11/2016	27,031.01
B197	03/31/2016	2,269,580.77	AVC160157	05/02/2016	87,746.34
B199	06/23/2016	1,604,303.34	AVC160216	07/25/2016	44,450.91
B198	05/20/2016	1,889,836.50	AVC160217	07/26/2016	184,705.50
B200	07/21/2016	1,366,782.96	AVC160235	08/19/2016	54,775.35
B201	08/25/2016	1,661,492.56	AVC160256	09/15/2016	42,409.18
B202	09/20/2016	2,203,031.64	AVC170006	10/07/2016	45,964.28
B203	10/20/2016	1,725,947.26	AVC170030	11/07/2016	10,805.92
B204	11/18/2016	1,259,433.22	AVC170059	12/09/2016	8,809.78
B206	12/20/2016	1,417,697.49	AVC170087	01/13/2017	8,094.80
B207	01/24/2017	1,374,647.83	AVC170105	02/09/2017	22,887.50
B208	02/22/2017	854,598.91	AVC170125	03/08/2017	33,614.29
B209	03/21/2017	864,844.39	AVC170147	04/06/2017	6,966.49
	04/28/2017	-23,285.56	2217C037	04/28/2017	-287.10
B212	04/24/2017	1,005,837.25	AVC170170	05/08/2017	8,438.23
B215	05/25/2017	1,402,943.56	AVC170192	06/08/2017	22,339.61
B216	06/21/2017	1,836,936.12	AVC170212	07/07/2017	27,129.56
B218	07/21/2017	2,099,275.92	AVC170234	08/08/2017	24,993.88
B219	08/22/2017	1,731,910.13	AVC170255	09/05/2017	11,318.88
B220	09/21/2017	2,315,312.63	AVC180005	10/05/2017	15,471.77
B221	10/25/2017	2,963,641.98	AVC180040	11/17/2017	27,948.39
B222	11/21/2017	2,444,922.39	AVC180063	12/12/2017	10,936.11

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARIKH, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

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Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B223	12/21/2017	2,658,942.69	AVC180101	01/16/2018	45,006.43
B224	01/19/2018	2,214,001.78	AVC180122	02/12/2018	36,544.85
B225	02/20/2018	1,127,002.84	AVC180145	03/12/2018	23,493.17
B226	03/22/2018	937,676.71	AVC180167	04/06/2018	8,626.68
B227	04/27/2018	1,892,627.17	AVC180215	05/18/2018	12,265.81
B228	05/23/2018	1,760,384.97	AVC180228	06/06/2018	5,177.90
B229	06/20/2018	2,854,883.51	AVC180248	07/05/2018	5,303.89
B230	07/23/2018	2,875,467.47	AVC180273	08/08/2018	12,221.43
B231	08/20/2018	2,360,875.02	AVC180300	09/05/2018	6,662.00
B232	10/02/2018	3,827,156.77	AVC190030	10/24/2018	9,694.22
B233	10/29/2018	1,354,564.49	AVC190051	11/19/2018	9,428.28
B234	12/12/2018	2,704,341.23	AVC190088	12/27/2018	3,059.44
B235	01/16/2019	2,914,239.78	AVC190128	02/19/2019	3,454.29
B236	02/22/2019	964,580.30	AVC190156	03/20/2019	3,407.93
B238	04/02/2019	1,582,186.85	AVC190183	04/26/2019	4,420.25
B239	04/25/2019	1,346,760.72	AVC190197	05/15/2019	1,590.91
B240	05/22/2019	2,208,521.30	AVC190216	06/12/2019	1,775.74
B241	06/28/2019	1,871,346.37	AVC190244	07/19/2019	2,642.66
B242	07/24/2019	2,257,806.70	AVC190267	08/16/2019	9,203.24
B243	08/26/2019	1,980,024.67	AVC190291	09/17/2019	7,157.80
B244	09/20/2019	2,344,568.89	AVC200013	10/10/2019	4,825.57
B245	10/25/2019	2,670,079.59	AVC200043	11/18/2019	4,949.70
B246	11/26/2019	1,608,289.92	AVC200085	12/27/2019	2,796.02
B247	12/20/2019	1,417,202.62	AVC200095	01/10/2020	3,042.20

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s):  
 DELLARIA, CHRISTINA  
 DYTRYCH, WILLIAM  
 HOORY, MATTHEW  
 MARTIN, LINDA  
 PARikh, PANKAJ  
 VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 07/24/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$3,970,551.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
B248	01/20/2020	2,196,974.62	AVC200129	02/10/2020	4,332.98
B249	02/18/2020	1,463,567.99	AVC200150	03/06/2020	1,184.85
B250	03/18/2020	1,456,752.52	AVC200184	04/01/2020	878.62
B251	04/20/2020	1,866,663.42	AVC200218	05/01/2020	9,971.37
B252	05/19/2020	1,386,830.03	AVC200245	06/01/2020	9,618.71
B253	06/17/2020	1,573,617.05	AVC200282	07/01/2020	3,976.18
B254	07/20/2020	1,683,233.51	AVC200316	08/10/2020	7,359.22
					Total: \$3,970,551.72

(1) Includes Adjustment in Fixed Fee of \$161,090.43.

(2) Includes Adjustment in Fixed Fee of \$207,650.03.

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V00E01185

Project Officer(s): GLYNIS LANDERS  
Glynis Ivy

Dates of Service: From: 04/01/2013 To: 03/31/2014

Summary of Service:

Total Costs: \$46,143.97

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	06/26/2013	7,431.69	31773997341 06/26/2013	502.71
311334820C	06/28/2013	10,560.29	31793997341 06/28/2013	30.87
311334820C	06/28/2013	12,810.48	31793997341 06/28/2013	1,606.90
311334820C	07/18/2013	11,908.36	31993997341 07/18/2013	396.27
311334820C	07/25/2013	0.00	32343997341 07/26/2013	2,357.53
311334820C	08/22/2013	11,405.93	32343997341 08/22/2013	348.86
311334820C	08/22/2013	28,379.39	32343997341 08/22/2013	248.85
311334820C	09/20/2013	13,866.05	32633997341 09/20/2013	31.09
311334820C	09/20/2013	14,881.41	32633997341 09/20/2013	981.98
311334820C	09/30/2013	11,711.54	32733997341 09/30/2013	125.06
311334820C	10/30/2013	13,411.82	43033997341 10/30/2013	319.37
311334820C	11/25/2013	7,441.02	43293997341 11/25/2013	66.39
311334820C	11/29/2013	12,876.62	43333997341 11/29/2013	198.18
311334820C	12/19/2013	7,043.01	43533997341 12/19/2013	90.86
311334820C	12/24/2013	8,475.02	43583997341 12/24/2013	617.89
311334820C	12/24/2013	12,463.91	43583997341 12/24/2013	361.07
311334820C	01/07/2014	13,231.30	40073997341 01/07/2014	885.84
311334820C	01/22/2014	8,816.33	40223997341 01/22/2014	342.53
311334820C	02/25/2014	10,532.59	40563997341 02/25/2014	45.84
311334820C	02/28/2014	9,794.12	40593997341 02/28/2014	326.55
311334820C	03/14/2014	11,821.63	40733997341 03/14/2014	395.52
311334820C	04/10/2014	21,844.63	41003997341 04/10/2014	5,113.10
311334820C	04/15/2014	20,038.44	41053997341 04/15/2014	7,709.20
311334820C	05/01/2014	8,057.79	41213997341 05/01/2014	98.98
311334820C	05/13/2014	11,725.93	41333997341 05/13/2014	1,905.19
311334820C	05/23/2014	8,802.64	41433997341 05/23/2014	29.28
311334820C	06/10/2014	11,645.58	41613997341 06/10/2014	97.05
311334820C	06/25/2014	9,385.24	41763997341 06/25/2014	11.60

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V00E01185

Project Officer(s): GLYNIS LANDERS  
Glynis Ivy

Dates of Service: From: 04/01/2013 To: 03/31/2014

Summary of Service:

Total Costs: \$46,143.97

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Number</u>	<u>Schedule and Date</u>	<u>Site Amount</u>
311334820C	07/23/2014	16,908.24	42043997341	07/23/2014	1,013.64
311334820C	08/06/2014	14,656.45	42183997341	08/06/2014	3,496.32
311334820C	08/19/2014	11,209.63	42313997341	08/19/2014	782.49
311334820C	09/04/2014	22,525.48	42473997341	09/04/2014	1,439.74
311334820C	09/30/2014	9,344.34	42733997341	09/30/2014	367.79
311334820C	10/10/2014	11,265.93	52833997341	10/10/2014	3,573.08
311334820C	10/24/2014	15,179.32	52973997341	10/24/2014	1,096.26
311334820C	11/12/2014	9,283.20	53163997341	11/12/2014	224.19
311334820C	11/26/2014	11,409.19	53303997341	11/26/2014	1,312.44
311334820C	12/09/2014	6,170.64	53433997341	12/09/2014	413.54
311334820C	12/24/2014	6,219.52	53583997341	12/24/2014	540.94
311334820C	01/15/2015	8,956.11	50153997341	01/15/2015	665.71
311334820C	02/20/2015	6,979.29	50513997341	02/20/2015	82.58
311334820C	03/04/2015	6,402.99	50633997341	03/04/2015	1,278.73
311334820C	03/18/2015	9,216.87	50773997341	03/18/2015	3,053.21
311334820C	04/01/2015	9,766.57	50913997341	04/01/2015	1,248.47
311334820C	08/21/2015	0.00		09/09/2015	310.27
311334820C	12/04/2015	0.00		12/04/2015	0.01
					Total: \$46,143.97

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2015 To: 03/31/2017

Summary of Service:

Total Costs: \$66,943.03

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	06/02/2015	16,615.68	51533997341 06/02/2015	170.05
311334820C	06/18/2015	10,886.27	516933997341 06/18/2015	1,038.73
311334820C	06/30/2015	23,688.28	518133997341 06/30/2015	1,542.36
311334820C	07/22/2015	12,097.84	520333997341 07/22/2015	3,419.33
311334820C	08/04/2015	10,439.48	521633997341 08/04/2015	463.94
311334820C	08/19/2015	13,498.66	523133997341 08/19/2015	24.47
311334820C	08/31/2015	10,757.60	524333997341 08/31/2015	138.54
311334820C	09/18/2015	12,181.73	526133997341 09/18/2015	154.95
311334820C	09/29/2015	14,157.44	527233997341 09/29/2015	1,505.18
311334820C	11/10/2015	16,409.68	631433997341 11/10/2015	522.80
311334820C	11/23/2015	10,256.41	632733997341 11/23/2015	24.56
311334820C	01/05/2016	15,250.13	600533997341 01/05/2016	595.65
311334820C	02/23/2016	6,174.51	605433997341 02/23/2016	1,249.26
311334820C	03/14/2016	7,318.85	607433997341 03/14/2016	46.65
311334820C	03/14/2016	7,474.92	607433997341 03/14/2016	204.14
311334820C	03/31/2016	20,745.60	609133997341 03/31/2016	1,779.50
311334820C	04/11/2016	17,670.24	610233997341 04/11/2016	706.07
311334820C	04/26/2016	12,084.82	611733997341 04/26/2016	1,565.80
311334820C	05/10/2016	13,481.37	613133997341 05/10/2016	1,219.75
311334820C	05/23/2016	13,359.21	614433997341 05/23/2016	430.10
311334820C	06/10/2016	6,616.98	616233997341 06/10/2016	433.08
311334820C	06/17/2016	6,079.23	616933997341 06/17/2016	1,409.76
311334820C	07/05/2016	8,720.67	618733997341 07/05/2016	364.58
311334820C	05/22/2015	9,155.53	514233997341 07/13/2016	316.32
311334820C	08/01/2016	21,432.22	621433997341 08/01/2016	2,308.94
311334820C	08/16/2016	10,561.04	622933997341 08/16/2016	358.13
311334820C	08/30/2016	11,162.55	624333997341 08/30/2016	1,522.58
311334820C	09/13/2016	11,119.81	625733997341 09/14/2016	62.00
311334820C	09/28/2016	11,670.95	627233997341 09/28/2016	396.69

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2015 To: 03/31/2017

Summary of Service:

Total Costs: \$66,943.03

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	10/11/2016	8,575.76	72853997341 10/11/2016	255.09
311334820C	11/07/2016	5,094.69	73123997341 11/07/2016	1,940.25
311334820C	11/21/2016	8,889.96	73263997341 11/21/2016	3,984.25
311334820C	12/05/2016	7,805.26	73403997341 12/05/2016	2,297.08
311334820C	12/12/2016	9,263.89	73473997341 12/12/2016	3,657.07
311334820C	01/03/2017	5,638.28	70033997341 01/03/2017	706.71
311334820C	01/31/2017	6,003.50	70313997341 01/31/2017	912.39
311334820C	02/13/2017	8,475.65	70443997341 02/13/2017	1,305.95
311334820C	02/28/2017	13,055.03	70593997341 02/28/2017	2,488.03
311334820C	06/07/2017	75,219.12	71583997341 06/07/2017	25,422.30
Total:				\$66,943.03

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2017 To: 03/31/2018

Summary of Service:

Total Costs: \$28,861.39

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/02/2017	11,061.48	71223997341 05/02/2017	1,650.74
311334820C	05/22/2017	10,700.03	71423997341 05/22/2017	231.10
311334820C	06/06/2017	13,549.16	71573997341 06/06/2017	1,024.12
311334820C	06/19/2017	14,048.25	71703997341 06/19/2017	3,361.92
311334820C	06/30/2017	12,049.03	71813997341 06/30/2017	2,234.76
311334820C	07/17/2017	8,095.93	71983997341 07/17/2017	274.15
311334820C	07/31/2017	10,992.91	72123997341 07/31/2017	1,085.84
311334820C	08/14/2017	7,441.21	72263997341 08/14/2017	117.33
311334820C	08/28/2017	8,310.54	72403997341 08/28/2017	104.97
311334820C	09/12/2017	6,387.82	72553997341 09/12/2017	600.24
311334820C	09/22/2017	15,117.47	72653997341 09/22/2017	619.16
311334820C	10/10/2017	13,386.99	82833997341 10/10/2017	1,742.49
311334820C	10/26/2017	11,365.73	82993997341 10/26/2017	2,171.77
311334820C	11/03/2017	9,069.80	83073997341 11/03/2017	743.93
311334820C	11/20/2017	8,603.70	83243997341 11/20/2017	2,497.97
311334820C	12/04/2017	14,599.81	83383997341 12/04/2017	3,857.72
311334820C	12/21/2017	7,181.56	83553997341 12/21/2017	1,628.03
311334820C	01/05/2018	9,859.81	80053997341 01/05/2018	419.34
311334820C	01/18/2018	6,290.08	80183997341 01/18/2018	746.52
311334820C	01/26/2018	4,018.64	80263997341 01/26/2018	1,006.69
311334820C	02/09/2018	8,297.59	80403997341 02/09/2018	489.71
311334820C	02/23/2018	9,053.99	80543997341 02/23/2018	854.12
311334820C	03/09/2018	8,042.49	80683997341 03/09/2018	668.11
311334820C	03/23/2018	11,869.46	80823997341 03/23/2018	730.66
Total:				\$28,861.39

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2018 To: 05/31/2019

Summary of Service:

Total Costs: \$13,771.46

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/04/2018	10,634.99	81243997341 05/04/2018	517.43
311334820C	05/24/2018	15,295.57	81443997341 05/24/2018	115.00
311334820C	06/11/2018	14,169.06	81623997341 06/11/2018	268.32
311334820C	06/19/2018	9,036.98	81703997341 06/19/2018	1,244.10
311334820C	06/29/2018	9,433.08	81803997341 06/29/2018	1,272.22
311334820C	07/16/2018	6,998.54	81973997341 07/16/2018	1,840.86
311334820C	07/27/2018	9,312.64	82083997341 07/27/2018	157.51
311334820C	08/27/2018	7,596.20	82393997341 08/27/2018	462.23
311334820C	08/27/2018	12,516.65	82393997341 08/27/2018	898.11
311334820C	09/11/2018	10,977.49	82543997341 09/11/2018	603.82
311334820C	09/24/2018	10,272.65	82673997341 09/24/2018	704.37
311334820C	10/09/2018	10,961.95	92823997341 10/09/2018	122.93
311334820C	10/22/2018	13,338.92	92953997341 10/22/2018	1,184.69
311334820C	11/02/2018	11,870.58	93063997341 11/02/2018	41.02
311334820C	11/19/2018	16,096.66	93233997341 11/19/2018	34.26
311334820C	12/03/2018	8,012.43	93373997341 12/03/2018	205.29
311334820C	12/17/2018	4,271.46	93513997341 12/17/2018	194.23
311334820C	12/28/2018	5,637.71	93623997341 12/28/2018	529.81
311334820C	01/31/2019	5,584.26	90313997341 01/31/2019	111.45
311334820C	01/31/2019	13,935.02	90313997341 01/31/2019	1,120.93
311334820C	02/08/2019	9,149.19	90393997341 02/08/2019	5.72
311334820C	02/25/2019	7,504.14	90563997341 02/25/2019	216.98
311334820C	03/08/2019	8,668.56	90673997341 03/08/2019	85.70
311334820C	03/22/2019	14,216.08	90813997341 03/22/2019	428.12
311334820C	04/05/2019	19,590.95	90953997341 04/05/2019	1,149.50
311334820C	05/03/2019	4,607.23	91233997341 05/03/2019	256.86
Total:				\$13,771.46

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V04E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2019 To: 03/31/2020

Summary of Service:

Total Costs: \$8,807.95

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/20/2019	8,926.35	91403997341 05/20/2019	879.77
311334820C	05/23/2019	14,304.10	91433997341 05/23/2019	34.30
311334820C	06/05/2019	12,825.93	91563997341 06/05/2019	252.17
311334820C	06/17/2019	6,729.47	91683997341 06/17/2019	91.39
311334820C	06/28/2019	8,765.84	91793997341 06/28/2019	504.39
311334820C	07/15/2019	7,348.04	91963997341 07/15/2019	536.25
311334820C	07/29/2019	9,437.09	92103997341 07/29/2019	214.53
311334820C	08/09/2019	9,506.99	92213997341 08/09/2019	92.55
311334820C	08/29/2019	11,833.37	92413997341 08/29/2019	1,059.86
311334820C	09/10/2019	6,980.25	92533997341 09/10/2019	24.80
311334820C	09/23/2019	7,885.76	92663997341 09/23/2019	734.17
311334820C	10/04/2019	5,126.88	02773997341 10/04/2019	183.93
311334820C	10/22/2019	8,625.96	02953997341 10/22/2019	67.59
311334820C	11/04/2019	9,860.34	03083997341 11/04/2019	213.84
311334820C	12/17/2019	8,566.74	03513997341 12/17/2019	67.75
311334820C	01/10/2020	9,685.52	00103997341 01/10/2020	758.43
311334820C	01/24/2020	3,547.32	00243997341 01/24/2020	321.62
311334820C	02/10/2020	6,371.27	00413997341 02/10/2020	117.68
311334820C	03/02/2020	7,772.46	00623997341 03/02/2020	460.34
311334820C	04/06/2020	13,077.07	00973997341 04/06/2020	614.21
311334820C	05/04/2020	10,456.76	05/04/2020	1,578.38
Total:				\$8,807.95

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V05E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2020 To: 03/31/2021

Summary of Service:

Total Costs: \$1,036.67

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	06/26/2020	8,971.20	06/26/2020	63.45
311334820C	07/29/2020	6,740.58	07/29/2020	404.28
311334820C	07/29/2020	13,099.65	07/29/2020	521.76
311334820C	08/25/2020	19,201.44	08/25/2020	47.18
			Total:	\$1,036.67

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## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2006 To: 03/31/2009

Summary of Service:

Total Costs: \$16,905.04

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820	09/25/2008	10,685.01	82743997341 09/25/2008	1,905.60
311334820	10/21/2008	4,832.24	92963997341 10/21/2008	17.68
311334820	11/04/2008	16,524.98	93103997341 11/04/2008	4,227.04
311334820	11/14/2008	7,898.94	93233997341 11/14/2008	3,634.99
311334820	03/26/2009	12,590.06	90893997341 03/26/2009	4,213.85
311334820	03/31/2009	8,040.30	90913997341 03/31/2009	3,770.79
311334820	12/22/2009	14,739.11	00263997341 12/22/2009	-864.91
Total:				\$16,905.04

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: \$69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820CV	06/10/2009	9,965.85	91633997341 06/10/2009	1,707.72
311334820CV	06/26/2009	8,209.09	91803997341 06/26/2009	1,710.65
311334820CV	07/10/2009	10,049.78	92013997341 07/10/2009	1,391.88
311334820CV	08/06/2009	8,898.00	92233997341 08/06/2009	2,737.91
311334820CV	08/20/2009	12,490.15	92393997341 08/20/2009	2,192.36
311334820CV	09/03/2009	10,105.23	92473997341 09/03/2009	418.06
311334820CV	09/17/2009	8,714.40	92653997341 09/17/2009	952.96
311334820CV	10/01/2009	11,897.81	02753997341 10/01/2009	2,515.27
311334820CV	10/16/2009	10,510.24	02923997341 10/16/2009	611.08
311334820CV	10/29/2009	11,237.84	03033997341 10/29/2009	903.18
311334820CV	11/12/2009	11,053.20	03213997341 11/12/2009	863.18
311334820CV	11/27/2009	9,327.94	03353997341 11/27/2009	1,816.67
311334820CV	12/10/2009	6,542.77	03453997341 12/10/2009	1,244.42
311334820CV	12/22/2009	5,255.68	00193997341 12/22/2009	888.17
311334820CV	01/06/2010	7,365.34	00193997341 01/06/2010	625.66
311334820CV	02/03/2010	5,534.16	00543997341 02/03/2010	538.43
311334820CV	02/18/2010	4,659.84	00553997341 02/18/2010	191.51
311334820CV	03/04/2010	6,316.66	00673997341 03/04/2010	379.62
311334820CV	03/17/2010	9,327.71	00773997341 03/17/2010	330.70
311334820CV	03/31/2010	9,328.71	00913997341 03/31/2010	200.80
311334820CV	04/14/2010	5,966.06	01053997341 04/14/2010	214.64
311334820CV	04/28/2010	8,097.77	01193997341 04/28/2010	627.53
311334820CV	05/12/2010	12,100.45	01333997341 05/12/2010	922.94
311334820CV	05/26/2010	11,177.46	01523997341 05/26/2010	397.56
311334820CV	06/09/2010	9,292.53	01613997341 06/09/2010	121.34
311334820CV	06/23/2010	5,710.17	01753997341 06/23/2010	5.91
311334820CV	07/08/2010	12,872.99	01943997341 07/08/2010	230.53
311334820CV	07/21/2010	9,339.72	02073997341 07/21/2010	69.24
311334820CV	08/04/2010	14,507.07	02243997341 08/04/2010	9.57

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: \$69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820CV	10/07/2010	37,422.80	12863997341 10/07/2010	4,081.62
311334820CV	10/14/2010	15,829.31	12883997341 10/14/2010	2,907.33
311334820CV	10/27/2010	6,615.15	13013997341 10/27/2010	1,020.31
311334820CV	11/10/2010	11,763.92	13163997341 11/10/2010	262.81
311334820CV	11/24/2010	8,791.10	13333997341 11/24/2010	434.79
311334820CV	12/08/2010	6,426.88	13433997341 12/08/2010	107.41
311334820CV	12/22/2010	4,007.07	13573997341 12/22/2010	29.75
311334820CV	01/05/2011	6,661.54	10113997341 01/05/2011	87.42
311334820CV	01/20/2011	6,731.12	10213997341 01/20/2011	17.87
311334820CV	02/02/2011	7,742.05	10353997341 02/02/2011	215.67
311334820CV	02/18/2011	6,710.17	10543997341 02/18/2011	378.77
311334820CV	03/02/2011	11,222.02	10683997341 03/02/2011	1,021.13
311334820CV	03/16/2011	8,659.27	10773997341 03/16/2011	756.45
311334820CV	03/30/2011	9,159.77	10913997341 03/30/2011	171.03
311334820CV	05/17/2011	17,076.65	11393997341 05/17/2011	34.98
311334820C	11/18/2011	12,811.00	23133997341 11/18/2011	4,409.41
311334820C	12/01/2011	21,473.82	23353997341 12/01/2011	5,832.90
311334820C	12/19/2011	10,740.79	23533997341 12/19/2011	137.44
311334820C	12/28/2011	8,771.17	23623997341 12/28/2011	95.71
311334820C	01/13/2012	13,786.07	20133997341 01/13/2012	595.65
311334820C	02/10/2012	9,489.00	20413997341 02/10/2012	955.56
311334820C	02/20/2012	10,640.72	20513997341 02/20/2012	468.82
311334820C	02/20/2012	11,367.25	20513997341 02/20/2012	438.68
311334820C	03/09/2012	10,851.63	20693997341 03/09/2012	64.56
311334820C	03/16/2012	9,672.64	20763997341 03/16/2012	5.96
311334820C	04/03/2012	13,331.75	20943997341 04/03/2012	349.18
311334820C	04/19/2012	10,929.01	21103997341 04/19/2012	113.62
311334820C	05/18/2012	4,789.31	21393997341 05/18/2012	42.79
311334820C	06/12/2012	9,788.31	21643997341 06/12/2012	36.10

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: \$69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	06/26/2012	6,283.32	21783997341 06/26/2012	18.36
311334820C	07/11/2012	0.00	22153997341 07/11/2012	204.87
311334820C	08/02/2012	11,607.40	22293997341 08/02/2012	30.47
311334820C	08/16/2012	9,813.40	22473997341 08/16/2012	306.28
311334820C	09/03/2012	10,596.79	22703997341 09/03/2012	1,274.95
311334820C	09/26/2012	10,056.79	22713997341 09/26/2012	1,651.14
311334820C	09/27/2012	10,804.03	32993997341 09/27/2012	557.09
311334820C	10/25/2012	7,632.53	33203997341 10/25/2012	330.68
311334820C	11/15/2012	12,389.09	33353997341 11/15/2012	242.37
311334820C	11/30/2012	8,885.95	33563997341 11/30/2012	30.72
311334820C	12/21/2012	1,497.50	30103997341 01/10/2013	770.29
311334820C	01/10/2013	9,522.10	30313997341 01/31/2013	167.74
311334820C	01/31/2013	5,463.37	30323997341 02/01/2013	6.02
311334820C	02/01/2013	10,753.84	30733997341 03/14/2013	1,803.55
311334820C	03/14/2013	7,504.18	30883997341 03/29/2013	52.92
311334820C	03/14/2013	13,464.65	30883997341 03/29/2013	3,187.66
311334820C	03/29/2013	8,801.55	31093997341 04/19/2013	1,578.66
311334820C	03/29/2013	8,852.82	31293997341 05/09/2013	1,044.79
311334820C	04/19/2013	7,571.41	31843997341 07/03/2013	259.46
311334820C	05/09/2013	4,828.74		65.06
311334820C	07/03/2013	7,158.68		5,755.49
			Total:	\$69,231.78

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3-A2	12/20/2006	253,020.56	R7C64 01/22/2007	30,973.37	8,063.97 (1)
3-A3	01/19/2007	200,481.48	R7D27 02/23/2007	17,759.88	4,623.82
3-A4	02/20/2007	190,503.56	R7D87 03/26/2007	10,964.10	2,854.53
3-A5	03/20/2007	140,467.18	R7E51 04/20/2007	13,203.55	3,437.57
3-A6	04/20/2007	175,834.07	R7F28 05/30/2007	12,870.26	3,350.80
3-A7	05/18/2007	165,468.67	R7F91 06/28/2007	11,747.98	3,058.61
3-A8	06/20/2007	214,212.35	R7G41 07/19/2007	18,940.88	4,931.30
3-A10	08/20/2007	170,656.01	R7H73 09/20/2007	8,983.92	2,338.98
3-A9R	08/27/2007	105,576.07	R7H79 09/24/2007	17,670.87	4,600.65
3-A11	09/20/2007	216,108.20	R8234 10/23/2007	13,255.32	3,451.05
3-A12	10/19/2007	255,965.11	R8367 11/16/2007	12,618.76	3,285.32
3-A13	11/20/2007	192,652.80	R8A12 12/28/2007	5,525.32	1,107.79
3-A14	12/20/2007	164,195.89	R8A60 01/22/2008	22,154.27	4,441.78
4-A12	12/20/2007	13,544.45	R8A60 01/22/2008	1,241.28	248.87
3-A15	01/18/2008	170,076.49	R8B33 02/21/2008	37,939.48	7,606.60
4-A13	01/18/2008	32,110.02	R8B33 02/21/2008	10,586.14	2,122.45
3-A16	02/20/2008	183,517.97	R8C08 03/21/2008	34,242.57	6,865.40
4-A14	02/20/2008	19,306.71	R8C08 03/21/2008	7,999.87	1,603.92
3-A17	03/18/2008	176,811.53	R8C71 04/18/2008	36,946.64	7,407.54
4-A15	03/18/2008	15,297.63	R8C71 04/18/2008	4,255.39	853.18
8-A17	03/18/2008	87,434.31	R8C71 04/18/2008	1,525.73	305.90

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3-A18	04/18/2008	139,755.06	R8D32 05/15/2008	38,281.39	7,675.15
4-A16	04/18/2008	23,169.97	R8D33 05/16/2008	4,360.21	874.19
8-A18	04/18/2008	138,605.10	R8D33 05/16/2008	11,741.89	2,354.17 (2)
3-A19	05/19/2008	67,780.91	R8E23 06/24/2008	22,339.75	4,478.96
8-A19	05/19/2008	160,288.14	R8E23 06/24/2008	7,482.61	1,500.21
3-A20	06/19/2008	63,048.09	R8E87 07/22/2008	26,450.92	5,303.22
8-A20	06/19/2008	183,935.18	R8E87 07/22/2008	3,879.64	777.84
3-A21	07/18/2008	85,010.74	R8F64 08/21/2008	22,511.97	4,513.49
8-A21	07/18/2008	251,417.73	R8F64 08/21/2008	11,123.19	2,230.12
3-A22	08/19/2008	54,183.45	R8G53 09/19/2008	19,162.50	3,841.95
8-A22	08/19/2008	196,940.89	R8G53 09/19/2008	914.89	183.43
3-A23	09/19/2008	36,456.73	R9485 10/20/2008	16,344.15	3,276.89
3-A24	10/20/2008	79,453.01	R9583 11/26/2008	26,687.75	5,350.71
4-A22	10/20/2008	20,005.20	R9583 11/26/2008	4,782.09	958.78
3-A25	11/19/2008	37,939.62	R9660 12/23/2008	14,704.90	3,471.17
4-A23	11/19/2008	15,780.65	R9660 12/23/2008	5,263.98	1,242.58
3-A26	12/19/2008	37,808.48	R9754 01/26/2009	1,166.87	275.45
4-A24	12/19/2008	11,805.22	R9754 01/26/2009	129.15	30.49
3-A27	01/20/2009	32,591.80	R9837 02/25/2009	11,795.33	2,784.35
3-A28	02/20/2009	24,446.66	R9898 03/23/2009	3,522.57	831.52
3-A29	03/20/2009	26,771.12	R9970 04/17/2009	2,873.22	678.24

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3-A30	04/20/2009	32,500.78	R9A57 05/21/2009	4,271.25	1,008.25
3-A31	05/20/2009	17,928.34	R9B51 06/23/2009	1,843.86	435.25
4-A29	05/20/2009	7,286.42	R9B51 06/23/2009	877.40	207.11
3-A32	06/20/2009	9,545.22	R9C23 07/16/2009	587.89	138.77 (1)
4-A30	06/20/2009	6,757.34	R9C22 07/16/2009	222.18	52.45
3-A33	07/20/2009	9,549.31	R9D22 08/20/2009	865.63	204.34
3-A34	08/20/2009	26,862.77	R9E05 09/18/2009	3,751.45	885.55
3-A35	09/18/2009	31,074.94	R0060 10/22/2009	6,974.49	1,646.36
4-A33	09/18/2009	8,155.35	R0060 10/22/2009	4,261.70	1,006.00
3-A36	10/20/2009	23,768.21	R0145 11/19/2009	922.94	217.86
4-A34	10/20/2009	14,690.84	R0145 11/19/2009	6,888.54	1,626.07
1-A37	11/20/2009	477,752.28	R0243 12/18/2009	22,124.08	2,658.94
3-A37	11/20/2009	10,696.36	R0243 12/18/2009	-4,121.52	-495.34
4-A35	11/20/2009	5,291.08	R0243 12/18/2009	3,305.19	397.23
4-A36	12/18/2009	1,686.64	R0349 01/27/2010	310.70	37.34
1-A38	12/18/2009	537,694.82	R0354 01/28/2010	12,979.64	1,559.93
1-A39	01/20/2010	556,074.66	R0433 02/23/2010	3,916.83	470.74
4-A37	01/20/2010	6,307.81	R0433 02/23/2010	44.39	5.33
1-A40	02/19/2010	413,793.11	R0539 03/30/2010	5,602.75	673.36
4-A38	02/19/2010	10,101.64	R0539 03/30/2010	4,391.64	527.80
8-A40	02/19/2010	304,669.45	R0539 03/30/2010	172.46	20.73

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
1-A41	03/22/2010	406,764.01	R0610 04/22/2010	4,504.34	541.35
4-A39	03/22/2010	3,240.35	R0610 04/22/2010	279.07	33.54
8-A41	03/22/2010	181,363.08	R0610 04/22/2010	468.48	56.30
1-A42	04/20/2010	433,820.76	R0701 05/20/2010	4,797.07	576.53
4-A40	04/20/2010	5,383.39	R0701 05/20/2010	567.39	68.19
1-A43	05/20/2010	432,811.67	R0792 06/17/2010	5,668.91	681.31
4-A41	05/20/2010	1,321.13	R0792 06/17/2010	174.77	21.00
1-A44	06/23/2010	474,285.94	R0897 07/20/2010	661.86	79.54
1-A45	07/20/2010	551,974.47	R0999 08/19/2010	1,206.16	144.96
4-A43	07/20/2010	3,402.00	R0999 08/19/2010	349.53	42.01
1-A46	08/20/2010	491,568.70	R0B03 09/20/2010	1,131.19	135.95
1-A47	09/29/2010	285,698.77	R1085 10/28/2010	657.71	79.05
1-A48	10/27/2010	408,245.49	R1177 11/30/2010	2,545.49	305.92
1-A49	11/22/2010	547,982.19	R1253 12/22/2010	1,201.45	92.13
1-A52	02/21/2011	352,841.94	R1572 03/24/2011	1,347.74	103.35
1-A53	03/18/2011	311,355.71	R1652 04/14/2011	864.72	66.31
1-A54	04/20/2011	332,781.34	R1765 05/18/2011	1,351.99	103.68
3-A53	04/20/2011	3,047.95	R1765 05/18/2011	1,977.06	151.61
1-A55	05/20/2011	370,736.53	R1870 06/16/2011	2,481.10	190.26
3-A54	05/20/2011	5,069.39	R1870 06/16/2011	738.93	56.66
1-A56	06/17/2011	395,923.35	R1967 07/14/2011	167.53	12.85

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3-A55	06/17/2011	2,493.40	R1967 07/14/2011	481.10	36.89
1-A57	07/22/2011	466,418.84	R1A90 08/18/2011	220.39	16.90
3-A56	07/22/2011	9,517.95	R1A90 08/18/2011	2,982.64	228.72
3-A57	08/19/2011	1,477.63	RCHC1 09/19/2011	783.69	60.10
3-A58	09/21/2011	5,313.98	AVC110005 10/28/2011	386.11	29.61
3-A59	10/21/2011	6,850.45	AVC110056 11/28/2011	574.37	44.04
3-A60	11/21/2011	7,121.34	AVC110088 12/22/2011	546.90	33.55
1-A62	12/20/2011	384,926.15	AVC120016 01/19/2012	1,063.36	65.23
3-A61	12/20/2011	14,217.29	AVC120016 01/19/2012	1,211.21	74.30
3-A62	01/20/2012	16,375.07	AVC120042 02/21/2012	4,871.72	298.86
3-A63	02/20/2012	54,230.77	AVC120068 03/26/2012	7,685.83	471.50
1-A63	01/20/2012	541,060.68	AVC120080 04/10/2012	739.99	45.40
1-A65	03/20/2012	328,307.43	AVC120089 04/23/2012	305.25	18.73
3-A64	03/20/2012	60,427.74	AVC120091 04/25/2012	2,948.01	180.85
4-A56	03/20/2012	8,284.05	AVC120091 04/25/2012	428.93	26.31
1-A66	04/20/2012	465,674.81	AVC120112 05/24/2012	82.65	5.07
3-A65	04/20/2012	65,020.20	AVC120112 05/24/2012	2,750.54	168.74
1-A67	05/21/2012	389,660.35	AVC120134 06/26/2012	4,144.78	254.27
3-A66	05/21/2012	56,333.94	AVC120134 06/26/2012	298.80	18.33
1-A68	06/20/2012	330,816.47	AVC120157 07/30/2012	477.61	29.30
1-A69	07/20/2012	414,957.26	AVC120171 08/17/2012	591.16	36.27

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3-A68	07/20/2012	20,164.71	AVC120171 08/17/2012	72.66	4.46
1-A71	09/21/2012	354,049.09	AVC130019 10/17/2012	515.61	31.63
1-A72	10/22/2012	532,051.73	AVC130045 11/09/2012	1,060.13	65.04
1-A73	11/20/2012	546,854.46	AVC130069 12/11/2012	198.62	12.18
1-A74	12/20/2012	377,046.77	AVC130093 01/14/2013	745.08	45.71
1-A75	01/22/2013	456,742.13	AVC130114 02/12/2013	945.85	58.03
4-A65	01/22/2013	3,773.66	AVC130114 02/12/2013	1,133.57	69.54
1-A76	02/20/2013	300,330.11	AVC130136 03/15/2013	1,686.99	103.49
4-A66	02/20/2013	4,392.04	AVC130136 03/15/2013	1,282.77	78.69
1-A77	03/20/2013	355,640.64	AVC130154 04/10/2013	288.62	17.71
1-A78	04/17/2013	346,891.46	AVC130172 05/06/2013	993.72	60.96
1-A83	09/19/2013	413,638.87	AVC140007 10/21/2013	173.12	10.62
1-A84	10/18/2013	639,699.45	AVC140024 11/06/2013	1,206.10	73.99
8-A85	11/18/2013	170,232.40	AVC140049 12/11/2013	170.20	10.44
	02/10/2014	-23.44	2214C057 02/10/2014	-1.77	-0.11
1-A87Z	02/20/2014	0.00	02/20/2014	-0.58	-0.04
Total:				\$744,306.26	\$148,804.82

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s):  
 CHUMMAR, SAM  
 KOSIK, LORRAINE  
 STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3-A2	R7C64	Final	0.260352
3-A3	R7D27	Final	0.260352
3-A4	R7D87	Final	0.260352
3-A5	R7E51	Final	0.260352
3-A6	R7F28	Final	0.260352
3-A7	R7F91	Final	0.260352
3-A8	R7G41	Final	0.260352
3-A10	R7H73	Final	0.260352
3-A9R	R7H79	Final	0.260352
3-A11	R8234	Final	0.260352
3-A12	R8367	Final	0.260352
3-A13	R8A12	Final	0.200493
3-A14	R8A60	Final	0.200493
4-A12	R8A60	Final	0.200493
3-A15	R8B33	Final	0.200493
4-A13	R8B33	Final	0.200493
3-A16	R8C08	Final	0.200493
4-A14	R8C08	Final	0.200493
3-A17	R8C71	Final	0.200493
4-A15	R8C71	Final	0.200493

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s):  
 CHUMMAR, SAM  
 KOSIK, LORRAINE  
 STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8-A17	R8C71	Final	0.200493
3-A18	R8D32	Final	0.200493
4-A16	R8D33	Final	0.200493
8-A18	R8D33	Final	0.200493
3-A19	R8E23	Final	0.200493
8-A19	R8E23	Final	0.200493
3-A20	R8E87	Final	0.200493
8-A20	R8E87	Final	0.200493
3-A21	R8F64	Final	0.200493
8-A21	R8F64	Final	0.200493
3-A22	R8G53	Final	0.200493
8-A22	R8G53	Final	0.200493
3-A23	R9485	Final	0.200493
3-A24	R9583	Final	0.200493
4-A22	R9583	Final	0.200493
3-A25	R9660	Final	0.236055
4-A23	R9660	Final	0.236055
3-A26	R9754	Final	0.236055
4-A24	R9754	Final	0.236055
3-A27	R9837	Final	0.236055

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s):  
 CHUMMAR, SAM  
 KOSIK, LORRAINE  
 STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3-A28	R9898	Final	0.236055
3-A29	R9970	Final	0.236055
3-A30	R9A57	Final	0.236055
3-A31	R9B51	Final	0.236055
4-A29	R9B51	Final	0.236055
3-A32	R9C23	Final	0.236055
4-A30	R9C22	Final	0.236055
3-A33	R9D22	Final	0.236055
3-A34	R9E05	Final	0.236055
3-A35	R0060	Final	0.236055
4-A33	R0060	Final	0.236055
3-A36	R0145	Final	0.236055
4-A34	R0145	Final	0.236055
1-A37	R0243	Final	0.120183
3-A37	R0243	Final	0.120183
4-A35	R0243	Final	0.120183
4-A36	R0349	Final	0.120183
1-A38	R0354	Final	0.120183
1-A39	R0433	Final	0.120183
4-A37	R0433	Final	0.120183

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1-A40	R0539	Final	0.120183
4-A38	R0539	Final	0.120183
8-A40	R0539	Final	0.120183
1-A41	R0610	Final	0.120183
4-A39	R0610	Final	0.120183
8-A41	R0610	Final	0.120183
1-A42	R0701	Final	0.120183
4-A40	R0701	Final	0.120183
1-A43	R0792	Final	0.120183
4-A41	R0792	Final	0.120183
1-A44	R0897	Final	0.120183
1-A45	R0999	Final	0.120183
4-A43	R0999	Final	0.120183
1-A46	R0B03	Final	0.120183
1-A47	R1085	Final	0.120183
1-A48	R1177	Final	0.120183
1-A49	R1253	Final	0.076684
1-A52	R1572	Final	0.076684
1-A53	R1652	Final	0.076684
1-A54	R1765	Final	0.076684

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3-A53	R1765	Final	0.076684
1-A55	R1870	Final	0.076684
3-A54	R1870	Final	0.076684
1-A56	R1967	Final	0.076684
3-A55	R1967	Final	0.076684
1-A57	R1A90	Final	0.076684
3-A56	R1A90	Final	0.076684
3-A57	RCHC1	Final	0.076684
3-A58	AVC110005	Final	0.076684
3-A59	AVC110056	Final	0.076684
3-A60	AVC110088	Provisional	0.061347
1-A62	AVC120016	Provisional	0.061347
3-A61	AVC120016	Provisional	0.061347
3-A62	AVC120042	Provisional	0.061347
3-A63	AVC120068	Provisional	0.061347
1-A63	AVC120080	Provisional	0.061347
1-A65	AVC120089	Provisional	0.061347
3-A64	AVC120091	Provisional	0.061347
4-A56	AVC120091	Provisional	0.061347
1-A66	AVC120112	Provisional	0.061347

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3-A65	AVC120112	Provisional	0.061347
1-A67	AVC120134	Provisional	0.061347
3-A66	AVC120134	Provisional	0.061347
1-A68	AVC120157	Provisional	0.061347
1-A69	AVC120171	Provisional	0.061347
3-A68	AVC120171	Provisional	0.061347
1-A71	AVC130019	Provisional	0.061347
1-A72	AVC130045	Provisional	0.061347
1-A73	AVC130069	Provisional	0.061347
1-A74	AVC130093	Provisional	0.061347
1-A75	AVC130114	Provisional	0.061347
4-A65	AVC130114	Provisional	0.061347
1-A76	AVC130136	Provisional	0.061347
4-A66	AVC130136	Provisional	0.061347
1-A77	AVC130154	Provisional	0.061347
1-A78	AVC130172	Provisional	0.061347
1-A83	AVC140007	Provisional	0.061347
1-A84	AVC140024	Provisional	0.061347
8-A85	AVC140049	Provisional	0.061347
	2214C057	Provisional	0.061347

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	05001	07/27/2013	09/27/2013
	05008	09/28/2013	10/25/2013
	5001	09/26/2009	03/29/2013
	5003	10/28/2006	06/29/2012
	5004	10/27/2007	01/25/2013
	5008	01/26/2008	02/26/2010

Project Officer(s):  
CHUMMAR, SAM  
KOSIK, LORRAINE  
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$893,111.08

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1-A87Z		Provisional	0.061347

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(1) Site-Specific page not available

(2) aka: HRS-Behr Dayton Thermal SystemVO Plume

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: DYNCORP SYSTEMS &amp; SOLUTIONS LLC

EPA Contract Number: 68W03016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 03/29/2008 To: 08/29/2008

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$53,708.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
70.5173-014	05/12/2008	199,670.61	R8E10	06/18/2008	9,692.71	3,507.00
70.5173-015	06/06/2008	157,518.74	R8E46	07/08/2008	9,332.32	3,376.60
70.5173-016	07/10/2008	182,174.19	R8F24	08/07/2008	5,224.71	1,890.39
70.5173-017	08/11/2008	153,528.67	R8G10	09/09/2008	2,976.26	1,076.86
70.5173-018	09/05/2008	167,413.11	R9448	10/07/2008	12,212.96	4,418.87
Total:					\$39,438.96	\$14,269.72

Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: DYNCORP SYSTEMS & SOLUTIONS LLC  
EPA Contract Number: 68-W0-3016  
Project Officer(s): GATSON, CRYSTAL  
Dates of Service: From: 03/29/2008 To: 08/29/2008  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$53,708.68

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Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
70.5173-014	R8E10	Final	0.361818
70.5173-015	R8E46	Final	0.361818
70.5173-016	R8F24	Final	0.361818
70.5173-017	R8G10	Final	0.361818
70.5173-018	R9448	Final	0.361818

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: COMPUTER SERVICE CORP.

EPA Contract Number: 68W06046

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$1,114.47

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
JV	01/05/2012	0.00	01/05/2012	1,141.27
JV	01/06/2012	0.00	01/06/2012	-26.80
Total:				\$1,114.47

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	66	04/30/2007	04/24/2011

Project Officer(s):  
 CALVIN, LYNN  
 PFUNDHELLER, JANET  
 RZEZNIK, ANNA

Dates of Service: From: 04/30/2007 To: 04/24/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$12,310.55

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
8	06/11/2007	62,319.90	R7G07	07/09/2007	8.01
12	10/09/2007	78,282.68	R8315	11/06/2007	8.01
16	02/11/2008	58,739.03	R8B84	03/13/2008	406.92
17	03/05/2008	63,858.70	R8C48	04/09/2008	312.42
22	08/11/2008	61,807.95	R8G09	09/09/2008	180.72
23	09/10/2008	84,932.39	R9452	10/09/2008	571.22
24	10/10/2008	70,502.39	R9546	11/14/2008	695.60
26	12/18/2008	77,147.96	R9731	01/15/2009	118.84
30	03/04/2009	65,155.48	R9924	04/02/2009	519.54
35	08/10/2009	64,116.98	R9D55	09/03/2009	128.85
37	10/10/2009	77,202.26	R0100	11/06/2009	817.32
38	11/10/2009	53,171.21	R0196	12/08/2009	750.84
40	12/10/2009	84,201.59	R0285	01/06/2010	1,243.31
41	01/10/2010	76,449.71	R0374	02/04/2010	1,633.59
42	02/12/2010	74,846.29	R0483	03/12/2010	2,556.91
43	03/10/2010	69,624.12	R0562	04/07/2010	114.66
44	04/08/2010	73,253.52	R0651	05/06/2010	84.30
45	05/10/2010	73,569.17	R0742	06/04/2010	379.66
46	06/10/2010	87,018.36	R0852	07/09/2010	741.36
47	07/10/2010	67,179.49	R0946	08/05/2010	28.33
50	09/10/2010	89,745.36	R1016	10/07/2010	316.07
51	10/10/2010	85,340.61	R1118	11/12/2010	7.66
53	12/10/2010	63,337.00	R1306	01/10/2011	117.23
58	03/10/2011	135,066.42	R1631	04/11/2011	96.87

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information DO # Start Date End Date  
66 04/30/2007 04/24/2011Project Officer(s): CALVIN, LYNN  
PFUNDHELLER, JANET  
RZEZNIK, ANNA

Dates of Service: From: 04/30/2007 To: 04/24/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$12,310.55

Voucher <u>Number</u>	Voucher <u>Date</u>	Voucher <u>Amount</u>	Treasury Schedule <u>Number</u> and <u>Date</u>	Site <u>Amount</u>
59	04/10/2011	116,789.45	R1711 05/06/2011	96.87
60	05/10/2011	110,503.11	R1817 06/03/2011	375.44
Total:				\$12,310.55

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00019	07/01/2013	05/29/2016
	19	10/31/2011	06/30/2013

Project Officer(s): CALVIN, LYNN  
RZEZNIK, ANNA

Dates of Service: From: 10/31/2011 To: 05/29/2016

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$10,190.05

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
369934	12/15/2011	73,520.61	AVC120016 01/19/2012	81.29
373982	01/15/2012	91,559.52	AVC120041 02/17/2012	530.57
386473	03/15/2012	75,688.90	AVC120084 04/16/2012	4,853.24
392193	04/15/2012	83,395.06	AVC120106 05/16/2012	16.76
398412	05/15/2012	105,249.24	AVC120124 06/12/2012	1,288.77
413067	07/19/2012	75,854.67	AVC120166 08/10/2012	98.19
427993	09/17/2012	80,292.33	AVC120200 09/28/2012	361.63
4	02/15/2013	68,616.57	AVC130139 03/20/2013	126.12
3	01/15/2013	92,486.24	AVC130170 05/02/2013	385.94
6	04/15/2013	92,728.03	AVC130218 07/10/2013	183.40
9	07/10/2013	93,812.52	AVC130241 08/08/2013	401.10
10	08/14/2013	73,737.53	AVC130272 09/19/2013	10.51
12	10/17/2013	95,073.56	AVC140026 11/08/2013	14.41
14	11/15/2013	26,184.54	AVC140050 12/12/2013	576.25
15	12/17/2013	82,624.52	AVC140072 01/15/2014	24.92
16	01/23/2014	99,552.32	AVC140100 02/26/2014	22.03
17	02/18/2014	67,039.53	AVC140119 03/24/2014	124.95
21	06/06/2014	78,396.82	AVC140198 07/09/2014	183.45
22	07/17/2014	87,562.57	AVC140277 08/14/2014	64.95
25	10/23/2014	69,475.53	AVC150034 11/17/2014	21.65
31	03/12/2015	88,193.79	AVC150134 04/10/2015	11.15
32	04/09/2015	115,210.71	AVC150154 05/08/2015	185.26
33	05/11/2015	90,981.41	AVC150179 06/15/2015	22.29
35	07/13/2015	86,975.26	AVC150225 08/18/2015	55.73

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00019	07/01/2013	05/29/2016
	19	10/31/2011	06/30/2013

Project Officer(s): CALVIN, LYNN  
RZEZNIK, ANNA

Dates of Service: From: 10/31/2011 To: 05/29/2016

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$10,190.05

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
36	08/12/2015	85,622.45	AVC150239 09/08/2015	97.76
38	10/28/2015	92,343.93	AVC160039 11/27/2015	24.44
42	01/28/2016	86,412.38	AVC160089 02/05/2016	75.72
43	02/17/2016	81,611.51	AVC160118 03/17/2016	227.16
44	03/14/2016	82,168.28	AVC160129 04/01/2016	35.76
40	11/20/2015	68,953.44	AVC160147 04/18/2016	11.15
46	05/31/2016	95,008.01	AVC160197 06/27/2016	50.48
47	09/28/2016	112,750.77	AVC170008 10/12/2016	23.02
Total:				\$10,190.05

Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES

EPA Contract Number: EPW17011

Delivery Order Information    DO #    Start Date    End Date  
                              00042            06/26/2017            01/26/2020

Project Officer(s): QUESADA, TODD

Dates of Service: From: 06/26/2017 To: 01/26/2020

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$925.19

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
6	08/10/2017	113,384.64	AVC170256 09/06/2017	12.65
18	06/29/2018	91,644.02	AVC180262 07/24/2018	288.76
22	10/15/2018	120,858.09	AVC190051 11/19/2018	15.52
29	05/14/2019	90,605.79	AVC190212 06/06/2019	194.95
30	06/12/2019	86,366.60	AVC190253 07/31/2019	68.40
37	09/13/2019	102,703.84	AVC190305 09/27/2019	316.03
42	02/05/2020	93,227.38	AVC200134 02/18/2020	28.88
Total:				\$925.19

## Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: SCIENCE APPLICATIONS INT'L CORP.

EPA Contract Number: GSF0076J

Delivery Order Information    DO #            Start Date            End Date  
                                  907                    11/04/2006            03/23/2007Project Officer(s): STANUCH, GAIL  
                                  WOODFORK, RUTH

Dates of Service: From: 11/04/2006 To: 03/23/2007

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$2,846.29

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
R5717325	02/12/2007	22,767.24	R7D65	03/16/2007 100.53
R5717326	01/31/2007	22,230.13	R7E60	04/26/2007 485.18
R5717328	04/16/2007	44,723.40	R7F22	05/25/2007 4.80
R5717327	03/16/2007	27,924.79	R7H76	09/21/2007 2,255.78
			Total:	\$2,846.29

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Certified By Financial Management Office

## Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

TECHNICAL SERVICE AND SUPPORT

Contractor Name: E2, INC.

EPA Contract Number: GSF0309N

Delivery Order Information    DO #    Start Date    End Date  
                                  15                  08/01/2009          09/30/2010

Project Officer(s): AVVISATO, FRANK

Dates of Service: From: 08/01/2009 To: 09/30/2010

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$33,318.01

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule		Site Amount	
			Number	and		
677-016	09/18/2009	179,599.92	R0032		10/14/2009	5,553.00
677-017	10/20/2009	216,579.23	R0127		11/16/2009	3,966.43
677-018	11/20/2009	295,936.28	R0224		12/15/2009	7,932.86
677-022	03/18/2010	326,205.01	R0586		04/13/2010	7,932.86
677-029	10/18/2010	345,611.57	R1136		11/17/2010	7,932.86
					Total:	\$33,318.01

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Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**

Total Routine Analytical Services (RAS) Costs	\$508,320.58
Total Financial Cost Summary	\$508,320.58

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION</u>					
4791.0-015	09/05/2007	811,589.77	R8104 10/03/2007	762.81	808.17
4791.0-016	10/09/2007	1,046,575.64	R8315 11/06/2007	176.05	186.52
4791.2-0001	07/08/2011	444,662.58	R1A26 08/03/2011	69.15	65.22
C04791.2-0004	10/06/2011	1,077,215.89	AVC110048 11/17/2011	671.99	0.00
C04791.2-0006	12/01/2011	843,564.31	AVC110093 12/29/2011	61.59	80.42
C04791.2-0005	11/03/2011	890,868.31	AVC120001 01/06/2012	881.23	1,150.60
912RAFY1211	04/25/2012	605,277.17	AVC120114 05/29/2012	241.41	315.20
Totals for EPW06046:				\$2,864.23	\$2,606.13

<u>EPA Contract Number: EPW14004, COMPUTER SCIENCES CORPORATION</u>					
4969.0-004	07/10/2014	829,641.76	AVC140209 07/24/2014	191.45	332.73
4969.0-005	08/08/2014	669,276.04	AVC140302 08/29/2014	967.18	1,680.90
4969.0-006	09/04/2014	662,029.84	AVC140323 09/25/2014	185.28	322.01
4969.0-011	02/06/2015	752,979.92	AVC150106 03/03/2015	115.26	162.62
4969.0-012	03/05/2015	718,580.30	AVC150120 03/23/2015	427.69	603.41
4969.0-013	04/09/2015	815,696.70	AVC150151 05/05/2015	529.10	746.49
4969.0-014	05/07/2015	755,211.15	AVC150170 06/02/2015	69.73	98.38
4969.0-015	06/05/2015	755,159.61	AVC150190 06/29/2015	-1.26	-1.78
Totals for EPW14004:				\$2,484.43	\$3,944.76
				\$5,348.66	\$6,550.89

Case Number: 1

<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION</u>					
4791.3-0003	08/30/2012	1,046,854.39	AVC120196 09/24/2012	336.62	439.52
4791.3-0004	10/03/2012	1,288,095.80	AVC130022 10/22/2012	2,479.72	4,309.60
4791.3-0006	11/30/2012	810,073.08	AVC130076 12/19/2012	25.42	44.18

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number: 1</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION</u>					
4791.3-0005	11/02/2012	953,886.55	AVC130078 12/21/2012	273.86	475.95
Totals for EPW06046:				\$3,115.62	\$5,269.25
Totals for Case Number 1:				\$3,115.62	\$5,269.25

Case Number: 36627EPA Contract Number: EPW05036, A4 SCIENTIFIC INC.

AR2006617	08/23/2007	444.00	R7H71	09/19/2007	444.00	520.41
AR2006627	08/27/2007	1,808.80	R7H72	09/20/2007	1,808.80	2,120.10
AR2006629	08/27/2007	544.00	R7H72	09/20/2007	544.00	637.63
AR2006628	08/27/2007	1,836.00	R7H78	09/24/2007	1,836.00	2,151.98
AR2006634	08/28/2007	1,632.00	R7H80	09/25/2007	1,632.00	1,912.88
Totals for EPW05036:				\$6,264.80	\$7,343.00	
Totals for Case Number 36627:				\$6,264.80	\$7,343.00	

Case Number: 4EPA Contract Number: EPW11032, LIBERTY ANALYTICAL CORPORATION

2I02022	09/27/2012	9,525.78	AVC130016	10/15/2012	9,525.78	16,555.23
2I02023	09/27/2012	9,098.40	AVC130030	10/29/2012	9,098.40	15,812.47
2I02024	09/27/2012	9,526.80	AVC130030	10/29/2012	9,526.80	16,557.01
Totals for EPW11032:				\$28,150.98	\$48,924.71	
Totals for Case Number 4:				\$28,150.98	\$48,924.71	

Certified By Financial Management Office  
 Financial Cost Summary for the Contract Lab Program  
 BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH  
 Cumulative Through August 31, 2020

### **CONTRACT LAB PROGRAM (CLP) COSTS**

#### Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number: 41540</u>					
<u>EPA Contract Number: EPW09040, SENTINEL, INC.</u>					
11-ME5CB0	08/10/2011	1,183.00	RCHC1 09/12/2011	1,183.00	1,115.76
11-ME5CC6	08/12/2011	273.00	RCHC1 09/15/2011	273.00	257.48
11-ME5CD0	08/29/2011	1,183.00	ACHC1126E 09/26/2011	1,183.00	1,115.76
11-ME5CE5	08/29/2011	1,365.00	ACHC1126E 09/27/2011	1,365.00	1,287.42
11-ME5CJ6	08/29/2011	91.00	ACHC1126E 09/27/2011	91.00	85.83
11-ME5CG2	09/02/2011	1,820.00	ACHC1126E 09/28/2011	1,820.00	1,716.56
11-ME5CJ8	09/09/2011	1,001.00	ACHC1126E 09/28/2011	1,001.00	944.11
11-ME5CL0	09/09/2011	91.00	ACHC1126E 09/28/2011	91.00	85.83
11-ME5CL2	09/16/2011	637.00	ACHC1127C 09/29/2011	637.00	600.80
Totals for EPW09040:				\$7,644.00	\$7,209.55

#### EPA Contract Number: EPW11031, KAP TECHNOLOGIES, INC

2011320	08/21/2011	5,246.00	ACHC1125E 09/19/2011	5,246.00	4,947.84
2011371	09/18/2011	610.70	AVC110005 10/28/2011	610.70	797.38
2011372	09/18/2011	6,283.93	AVC110005 10/28/2011	6,280.00	8,199.64
2011373	09/18/2011	5,370.15	AVC110005 10/28/2011	5,366.80	7,007.30
2011374	09/18/2011	2,386.49	AVC110005 10/28/2011	2,385.00	3,114.03
2011375	09/18/2011	2,323.45	AVC110005 10/28/2011	2,322.00	3,031.78
2011390	10/02/2011	8,264.10	AVC110005 10/28/2011	8,264.10	10,790.23
2011376	09/18/2011	606.00	AVC110028 11/08/2011	606.00	791.24
Totals for EPW11031:				\$31,080.60	\$38,679.44
Totals for Case Number 41540:				\$38,724.60	\$45,888.99

#### Case Number: 41796

#### EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING CO.

48053	11/03/2011	1,862.25	AVC110053 11/23/2011	1,862.25	2,431.49
48054	11/03/2011	1,650.00	AVC110053 11/23/2011	1,650.00	2,154.36

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Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 41796EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING CO.

48107	11/08/2011	2,100.00	AVC110055	11/25/2011	2,100.00	2,741.92
Totals for EPW09037:					\$5,612.25	\$7,327.77

EPA Contract Number: EPW11031, KAP TECHNOLOGIES, INC

2011432	11/16/2011	6,035.00	AVC110058	11/29/2011	6,035.00	7,879.75
2011433	11/16/2011	5,811.30	AVC110058	11/29/2011	5,811.30	7,587.67
2011434	11/16/2011	2,413.00	AVC110058	11/29/2011	2,413.00	3,150.59
Totals for EPW11031:					\$14,259.30	\$18,618.01
Totals for Case Number 41796:					\$19,871.55	\$25,945.78

Case Number: 42811EPA Contract Number: EPW09039, SPECTRUM ANALYTICAL DBA MITCHEM

M9014090	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014096	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014097	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014106	10/31/2012	2,580.00	AVC130046	11/13/2012	2,580.00	4,483.89
M9014109	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014111	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014135	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014136	10/31/2012	1,350.00	AVC130048	11/15/2012	1,350.00	2,346.22
Totals for EPW09039:					\$20,130.00	\$34,984.75

EPA Contract Number: EPW11032, LIBERTY ANALYTICAL CORPORATION

2I11014	10/01/2012	6,210.79	AVC130020	10/18/2012	6,210.79	10,793.98
2I11016	10/01/2012	7,094.10	AVC130020	10/18/2012	7,094.10	12,329.12
2I11017	10/01/2012	7,833.09	AVC130020	10/18/2012	7,833.09	13,613.44
2I17010	10/18/2012	7,467.42	AVC130034	10/31/2012	7,467.42	12,977.93

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Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number: 42811</u>					
<u>EPA Contract Number: EPW11032, LIBERTY ANALYTICAL CORPORATION</u>					
2I17011	10/18/2012	7,199.67	AVC130034 10/31/2012	7,199.67	12,512.59
2I11014ADJ	10/30/2012	2,535.09	AVC130053 11/21/2012	2,535.09	4,405.83
Totals for EPW11032:				\$38,340.16	\$66,632.89
Totals for Case Number 42811:				\$58,470.16	\$101,617.64

Case Number: 44441EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING CO.

56066	08/01/2014	2,782.00	AVC140285 08/18/2014	2,782.00	4,834.95
56067	08/01/2014	4,066.00	AVC140285 08/18/2014	4,066.00	7,066.46
56068	08/01/2014	2,782.00	AVC140285 08/18/2014	2,782.00	4,834.95
56077	08/04/2014	3,852.00	AVC140285 08/18/2014	3,852.00	6,694.54
56101	08/07/2014	153.00	AVC140301 08/28/2014	153.00	265.90
Totals for EPW09037:				\$13,635.00	\$23,696.80

EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.

P8021408	08/12/2014	4,791.84	AVC140301 08/28/2014	4,791.84	8,327.93
P8021413	08/12/2014	4,606.16	AVC140301 08/28/2014	4,606.16	8,005.23
P8021407	08/18/2014	6,130.20	AVC140305 09/03/2014	6,130.20	10,653.92
P8021440	08/18/2014	2,476.48	AVC140305 09/03/2014	2,476.48	4,303.97
P8021457	08/12/2014	712.98	AVC140305 09/03/2014	712.98	1,239.12
P8021458	08/12/2014	306.00	AVC140305 09/03/2014	306.00	531.81
Totals for EPW11034:				\$19,023.66	\$33,061.98
Totals for Case Number 44441:				\$32,658.66	\$56,758.78

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Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 45011EPA Contract Number: EPW09038, ANALYTICAL SUPPORT SERVICES

351190	03/16/2015	1,000.00	AVC150124	03/27/2015	1,000.00	1,410.87
351191	04/01/2015	1,170.00	AVC150137	04/15/2015	1,170.00	1,650.72
351261	04/01/2015	244.00	AVC150137	04/15/2015	244.00	344.25
351262	04/01/2015	260.00	AVC150137	04/15/2015	260.00	366.83
Totals for EPW09038:					\$2,674.00	\$3,772.67
Totals for Case Number 45011:					\$2,674.00	\$3,772.67

Case Number: 45099EPA Contract Number: EPW11035, SHEALY ENVIRONMENTAL SERVICES

163520	04/03/2015	578.28	AVC150138	04/16/2015	578.28	815.88
Totals for EPW11035:					\$578.28	\$815.88
Totals for Case Number 45099:					\$578.28	\$815.88

Case Number: 45141EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.

P8023640	05/15/2015	2,244.00	AVC150171	06/03/2015	2,244.00	3,165.99
P8023643	07/23/2015	1,279.08	AVC150216	08/05/2015	1,279.08	1,804.61
Totals for EPW11034:					\$3,523.08	\$4,970.60
Totals for Case Number 45141:					\$3,523.08	\$4,970.60

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Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number: 45142</u>					
<u>EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.</u>					
P8023644	04/23/2015	448.80	AVC150152 05/06/2015	448.80	633.20
			Totals for EPW11034:	\$448.80	\$633.20
			Totals for Case Number 45142:	\$448.80	\$633.20
			Totals for Routine Analytical Services:	\$199,829.19	\$308,491.39

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Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

### **CONTRACT LAB PROGRAM (CLP) COSTS**

Fiscal Year	Rate Type	SMO Rate
2007	Final	1.172105
2008	Final	1.059464
2011	Final	0.943165
2012	Final	1.305675
2012		0.000000
2013	Final	1.737940
2014	Final	1.737940
2015	Final	1.410869

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## Miscellaneous (MIS) Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

**Miscellaneous (MIS) Costs**

Total Costs: \$0.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Description
<b><u>***CONTRACT NAME NOT FOUND***</u></b>						
NOCONTRACT			0.00	0511SV046 08/23/2011	0.00	
				Vendor Total:	\$0.00	
				Total Miscellaneous Costs:	\$0.00	

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2007	253,945.08	62.91%	159,756.81
2008	1,301,875.02	61.66%	802,736.06
2009	688,986.31	62.76%	432,407.78
2010	578,731.76	49.25%	285,025.54
2011	776,139.58	61.61%	478,179.68
2012	775,353.48	56.41%	437,376.91
2013	724,750.64	57.47%	416,514.26
2014	669,029.94	77.22%	516,625.01
2015	587,852.39	61.96%	364,233.30
2016	559,142.58	58.49%	327,042.50
2017	327,551.94	55.39%	181,431.03
2018	292,613.99	63.77%	186,599.97
2019	106,962.28	79.65%	85,195.45
2020	118,297.56	79.65%	94,223.94
	<hr/> <u>7,761,232.55</u>		
Total EPA Indirect Costs			<hr/> <u>\$4,767,348.24</u>

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AULTZ, ERICA	2007	04	204.62	62.91%	128.73
		05	332.00	62.91%	208.86
		08	6.44	62.91%	4.05
		09	6.45	62.91%	4.06
		13	19.22	62.91%	12.09
			\$568.73		\$357.79
BARNES, SHEILA	2007	08	61.45	62.91%	38.66
			\$61.45		\$38.66
CARNEY, WENDY	2007	23	80.66	62.91%	50.74
		25	120.62	62.91%	75.88
			\$201.28		\$126.62
DURNO, MARK	2007	26	127.60	62.91%	80.27
			\$127.60		\$80.27
EICHENFELD, ROBERT	2007	26	68.10	62.91%	42.84
			\$68.10		\$42.84
EL-ZEIN, JASON	2007	04	486.32	62.91%	305.94
		05	277.91	62.91%	174.83
		25	329.64	62.91%	207.38

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EL-ZEIN, JASON	2007	26	320.07	62.91%	201.36
			\$1,413.94		\$889.51
FORTIN, DENISE	2007	04	46.55	62.91%	29.28
		09	16.43	62.91%	10.34
		11	16.65	62.91%	10.47
		22	149.92	62.91%	94.31
		25	34.27	62.91%	21.56
			\$263.82		\$165.96
FREY, BERTRAM	2007	24	39.83	62.91%	25.06
			\$39.83		\$25.06
GONZALEZ, MARIA	2007	03	1,079.97	62.91%	679.41
		04	1,493.89	62.91%	939.81
		05	1,709.19	62.91%	1,075.25
		06	142.10	62.91%	89.40
		08	861.58	62.91%	542.02
		09	217.85	62.91%	137.05
		12	72.25	62.91%	45.45
		15	181.55	62.91%	114.21
		17	145.23	62.91%	91.36
		19	106.72	62.91%	67.14
		22	328.93	62.91%	206.93
		23	252.70	62.91%	158.97

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2007	24	579.24	62.91%	364.40
		25	611.13	62.91%	384.46
		26	357.32	62.91%	224.79
			\$8,139.65		\$5,120.65
GONZALEZ, RAFAEL	2007	04	1,138.09	62.91%	715.97
		05	91.08	62.91%	57.30
		06	68.22	62.91%	42.92
		07	886.89	62.91%	557.94
		09	888.07	62.91%	558.68
		10	1,200.08	62.91%	754.97
		11	516.04	62.91%	324.64
		12	36.00	62.91%	22.65
		13	168.02	62.91%	105.70
		15	258.64	62.91%	162.71
		16	141.71	62.91%	89.15
		17	72.01	62.91%	45.30
		23	336.02	62.91%	211.39
		24	456.03	62.91%	286.89
		25	1,464.11	62.91%	921.07
		26	432.04	62.91%	271.80
			\$8,153.05		\$5,129.08
JOHNSON, TRACY	2007	04	55.38	62.91%	34.84

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, TRACY	2007	26	15.16	62.91%	9.54
			\$70.54		\$44.38
JOYCE, EMMETT	2007	22	1,228.90	62.91%	773.10
			\$1,228.90		\$773.10
KLEBENOW, CHERYL	2007	03	8.24	62.91%	5.18
			\$8.24		\$5.18
KRUEGER, THOMAS	2007	05	59.12	62.91%	37.19
		26	120.97	62.91%	76.10
			\$180.09		\$113.29
MARKS, THOMAS	2007	18	16.46	62.91%	10.35
		19	32.93	62.91%	20.72
		25	16.56	62.91%	10.42
			\$65.95		\$41.49
NACHOWICZ, LINDA	2007	04	70.47	62.91%	44.33
			\$70.47		\$44.33
NELSON, THOMAS	2007	05	38.11	62.91%	23.98
			\$38.11		\$23.98
PETERSON, STEVEN	2007	23	13.90	62.91%	8.74

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, STEVEN	2007	24	13.91	62.91%	8.75
			\$27.81		\$17.49
PHAM, HOWARD	2007	25	179.32	62.91%	112.81
			\$179.32		\$112.81
POWELL, GREGORY	2007	26	1,958.92	62.91%	1,232.36
			\$1,958.92		\$1,232.36
RAFATI, MOHAMMAD	2007	25	199.71	62.91%	125.64
			\$199.71		\$125.64
RATLIFF, DENISE	2007	21	528.29	62.91%	332.35
		22	480.26	62.91%	302.13
		25	384.21	62.91%	241.71
		26	48.02	62.91%	30.21
			\$1,440.78		\$906.40
RENNINGER, STEVEN	2007	04	1,261.47	62.91%	793.59
		05	1,057.54	62.91%	665.30
		06	1,069.20	62.91%	672.63
		08	525.68	62.91%	330.71
		09	610.56	62.91%	384.10
		10	1,210.05	62.91%	761.24
		11	1,837.17	62.91%	1,155.76
		12	942.57	62.91%	592.97

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2007	13	682.90	62.91%	429.61
		15	1,092.64	62.91%	687.38
		16	1,024.35	62.91%	644.42
		17	478.03	62.91%	300.73
		19	134.00	62.91%	84.30
		20	413.10	62.91%	259.88
		21	205.10	62.91%	129.03
		22	1,760.46	62.91%	1,107.51
		23	549.86	62.91%	345.92
		24	1,020.30	62.91%	641.87
RIPLEY, LAURA	2007	25	1,982.71	62.91%	1,247.32
		26	1,227.55	62.91%	772.25
			\$19,085.24		\$12,006.52
		04	124.43	62.91%	78.28
		05	476.57	62.91%	299.81
		08	126.90	62.91%	79.83
		10	15.87	62.91%	9.98
		12	15.90	62.91%	10.00
		13	63.59	62.91%	40.00
		14	63.59	62.91%	40.00
		15	158.74	62.91%	99.86
		17	143.07	62.91%	90.01
		18	49.50	62.91%	31.14
		20	31.80	62.91%	20.01

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RIPLEY, LAURA	2007	21		15.91	62.91% 10.01
		22		31.64	62.91% 19.90
		23		31.52	62.91% 19.83
		25		81.21	62.91% 51.09
		26		95.03	62.91% 59.78
			\$1,525.27		\$959.53
ROPSKI, CAROL	2007	03	1,769.50	62.91%	1,113.19
		04	1,090.27	62.91%	685.89
		05	908.55	62.91%	571.57
		06	303.55	62.91%	190.96
		10	124.04	62.91%	78.03
		11	186.05	62.91%	117.04
		26	186.03	62.91%	117.03
			\$4,567.99		\$2,873.71
TANAKA, JOAN	2007	24	133.56	62.91%	84.02
		25	113.49	62.91%	71.40
		26	208.97	62.91%	131.46
			\$456.02		\$286.88
WALTERS, LAVETTA	2007	25	66.61	62.91%	41.90
			\$66.61		\$41.90
YONCE, STACEY	2007	AG	1,588.51	62.91%	999.33

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YONCE, STACEY	2007	SP	3,689.26	62.91%	2,320.91
			\$5,277.77		\$3,320.24
Total Fiscal Year 2007 Payroll Direct Costs:			<u>\$55,485.19</u>		<u>\$34,905.67</u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, RAFAEL	TM0549382	09/24/2007	442.15	62.91%	278.16
	TM0478831	12/04/2006	462.47	62.91%	290.94
			\$904.62		\$569.10
JOYCE, EMMETT	TM0538266	08/17/2007	436.38	62.91%	274.53
			<u>\$436.38</u>		<u>\$274.53</u>
YONCE, STACEY	TM0549887	09/17/2007	281.75	62.91%	177.25
			<u>\$281.75</u>		<u>\$177.25</u>
Total Fiscal Year 2007 Travel Direct Costs:			<u>\$1,622.75</u>		<u>\$1,020.88</u>

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50604	3-A2	01/22/2007	-9,716.06	-2,529.60	62.91%	-7,703.74
			40,689.43	10,593.57	62.91%	32,262.14
	3-A3	02/23/2007	17,759.88	4,623.82	62.91%	14,081.59

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	3-A4	03/26/2007	10,964.10	2,854.53	62.91%	8,693.30
	3-A5	04/20/2007	13,203.55	3,437.57	62.91%	10,468.93
	3-A6	05/30/2007	12,870.26	3,350.80	62.91%	10,204.67
	3-A7	06/28/2007	11,747.98	3,058.61	62.91%	9,314.83
	3-A8	07/19/2007	18,940.88	4,931.30	62.91%	15,017.99
	3-A10	09/20/2007	8,983.92	2,338.98	62.91%	7,123.24
	3-A9R	09/24/2007	17,670.87	4,600.65	62.91%	14,011.01
			\$143,114.81	\$37,260.23		\$113,473.96
EPW05036	AR2006617	09/19/2007	444.00	520.41	62.91%	606.71
	AR2006627	09/20/2007	1,808.80	2,120.10	62.91%	2,471.67
	AR2006629	09/20/2007	544.00	637.63	62.91%	743.36
	AR2006628	09/24/2007	1,836.00	2,151.98	62.91%	2,508.84
	AR2006634	09/25/2007	1,632.00	1,912.88	62.91%	2,230.08
			\$6,264.80	\$7,343.00		\$8,560.66
EPW05052	8	07/09/2007	8.01	0.00	62.91%	5.04
			\$8.01	\$0.00		\$5.04
GSF0076J	R5717325	03/16/2007	100.53	0.00	62.91%	63.24
	R5717326	04/26/2007	485.18	0.00	62.91%	305.23
	R5717328	05/25/2007	4.80	0.00	62.91%	3.02

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0076J	R5717327	09/21/2007	2,255.78	0.00	62.91%	1,419.11
			\$2,846.29	\$0.00		\$1,790.60
Total Fiscal Year 2007 Other Direct Costs:			\$152,233.91	44,603.23		\$123,830.26
Total Fiscal Year 2007:				\$253,945.08		\$159,756.81

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2008	06	250.16	61.66%	154.25
		08	32.17	61.66%	19.84
		10	128.67	61.66%	79.34
		11	32.17	61.66%	19.84
		12	192.97	61.66%	118.99
		14	128.66	61.66%	79.33
		15	32.18	61.66%	19.84
		17	64.33	61.66%	39.67
		19	16.09	61.66%	9.92
		25	9.15	61.66%	5.64
			\$886.55		\$546.66
BARNES, SHEILA	2008	26	262.40	61.66%	161.80
			\$262.40		\$161.80

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BYVIK, RICHARD	2008	10	292.68	61.66%	180.47
			\$292.68		\$180.47
CARASEA, ANGELO	2008	08	34.07	61.66%	21.01
		10	64.61	61.66%	39.84
		11	85.18	61.66%	52.52
		13	85.18	61.66%	52.52
		14	68.19	61.66%	42.05
		15	17.04	61.66%	10.51
		17	34.08	61.66%	21.01
		19	17.11	61.66%	10.55
		23	85.18	61.66%	52.52
			\$490.64		\$302.53
CARNEY, WENDY	2008	09	85.95	61.66%	53.00
		11	257.82	61.66%	158.97
		12	257.82	61.66%	158.97
			\$601.59		\$370.94
CO, GRACE	2008	03	677.77	61.66%	417.91
		04	398.70	61.66%	245.84
		05	637.89	61.66%	393.32
		09	112.54	61.66%	69.39
		10	247.58	61.66%	152.66

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CO, GRACE	2008	17	11.26	61.66%	6.94
			\$2,085.74		\$1,286.06
DABABNEH, FOUAD	2008	03	80.12	61.66%	49.40
		05	53.42	61.66%	32.94
		06	214.01	61.66%	131.96
			\$347.55		\$214.30
DIXON, CYNTHIA	2008	02	44.80	61.66%	27.62
			\$44.80		\$27.62
DOLLHOPF, RALPH	2008	01	69.63	61.66%	42.93
			\$69.63		\$42.93
DRAUGELIS, ARUNAS	2008	02	600.23	61.66%	370.10
		03	109.13	61.66%	67.29
			\$709.36		\$437.39
DURNO, MARK	2008	04	1,188.32	61.66%	732.72
			\$1,188.32		\$732.72
EICHENFELD, ROBERT	2008	17	35.97	61.66%	22.18
			\$35.97		\$22.18
EL-ZEIN, JASON	2008	09	330.53	61.66%	203.80

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EL-ZEIN, JASON	2008	10	330.53	61.66%	203.80
			\$661.06		\$407.60
FORTIN, DENISE	2008	01	33.31	61.66%	20.54
		02	16.64	61.66%	10.26
		03	15.92	61.66%	9.82
			\$65.87		\$40.62
FUSINSKI, KEITH	2008	24	303.08	61.66%	186.88
			\$303.08		\$186.88
GONZALEZ, MARIA	2008	01	685.89	61.66%	422.92
		02	35.30	61.66%	21.77
			70.63	61.66%	43.55
		03	551.59	61.66%	340.11
		05	34.65	61.66%	21.37
			103.94	61.66%	64.09
		06	34.65	61.66%	21.37
		08	789.80	61.66%	486.99
		09	188.06	61.66%	115.96
			1,541.98	61.66%	950.78
		10	413.71	61.66%	255.09
			1,278.72	61.66%	788.46
		11	1,278.72	61.66%	788.46
		12	150.44	61.66%	92.76

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2008	14	77.20	61.66%	47.60
		15	656.14	61.66%	404.58
		16	38.61	61.66%	23.81
		17	77.20	61.66%	47.60
		19	308.77	61.66%	190.39
		20	38.61	61.66%	23.81
		23	77.20	61.66%	47.60
		24	78.15	61.66%	48.19
		24	77.20	61.66%	47.60
		25	270.18	61.66%	166.59
		25	38.61	61.66%	23.81
		26	115.79	61.66%	71.40
			\$9,011.74		\$5,556.66
GONZALEZ, RAFAEL	2008	01	589.24	61.66%	363.33
		02	1,178.51	61.66%	726.67
		03	664.83	61.66%	409.93
		04	1,483.76	61.66%	914.89
		05	712.00	61.66%	439.02
		06	1,253.55	61.66%	772.94
		08	50.89	61.66%	31.38
		10	152.64	61.66%	94.12
		11	50.89	61.66%	31.38
		13	101.76	61.66%	62.75

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, RAFAEL	2008	25	52.02	61.66%	32.08
			\$6,290.09		\$3,878.49
GOROSPE, ADELINO	2008	23	84.29	61.66%	51.97
			\$84.29		\$51.97
HALBUR, KATHRYN	2008	04	406.46	61.66%	250.62
		05	305.21	61.66%	188.19
		06	2,540.41	61.66%	1,566.42
		10	3,375.41	61.66%	2,081.28
		11	441.78	61.66%	272.40
		21	674.93	61.66%	416.16
			\$7,744.20		\$4,775.07
HANS, MICHAEL	2008	04	43.49	61.66%	26.82
		11	60.34	61.66%	37.21
		12	60.33	61.66%	37.20
		20	45.26	61.66%	27.91
		27	15.08	61.66%	9.30
			\$224.50		\$138.44
HOWARD, LINDA	2008	14	315.91	61.66%	194.79
			\$315.91		\$194.79
JENG, TERRY	2008	09	32.62	61.66%	20.11
		10	64.11	61.66%	39.53

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JENG, TERRY	2008	11	32.07	61.66%	19.77
			\$128.80		\$79.41
JONES, TERESA	2008	26	14.02	61.66%	8.64
			\$14.02		\$8.64
JOYCE, EMMETT	2008	11	258.18	61.66%	159.19
		12	351.87	61.66%	216.96
		13	146.62	61.66%	90.41
		14	234.59	61.66%	144.65
		16	117.31	61.66%	72.33
		17	57.84	61.66%	35.66
		24	58.65	61.66%	36.16
		25	509.04	61.66%	313.87
		26	791.70	61.66%	488.16
		27	232.51	61.66%	143.37
			\$2,758.31		\$1,700.76
KAPLAN, ROBERT	2008	02	73.81	61.66%	45.51
			\$73.81		\$45.51
KRUEGER, THOMAS	2008	09	65.62	61.66%	40.46
		10	87.52	61.66%	53.96
			\$153.14		\$94.42
KYTE, LAWRENCE	2008	05	19.18	61.66%	11.83

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWRENCE	2008	10		19.85 61.66%	12.24
		17		59.60 61.66%	36.75
		24		19.87 61.66%	12.25
			\$118.50		\$73.07
LEE, SANDRA	2008	01		117.63 61.66%	72.53
		09		21.33 61.66%	13.15
		10		127.99 61.66%	78.92
		11		85.34 61.66%	52.62
		12		42.68 61.66%	26.32
		13		21.33 61.66%	13.15
		17		85.33 61.66%	52.61
		26		20.61 61.66%	12.71
			\$522.24		\$322.01
MANKOWSKI, MATTHEW	2008	16		75.11 61.66%	46.31
			\$75.11		\$46.31
MARKS, THOMAS	2008	01		65.86 61.66%	40.61
		02		32.94 61.66%	20.31
		03		82.33 61.66%	50.76
		04		32.93 61.66%	20.30
		05		115.26 61.66%	71.07
		08		34.12 61.66%	21.04
		13		17.06 61.66%	10.52

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MARKS, THOMAS	2008	16		17.05 61.66%	10.51
		17		34.12 61.66%	21.04
		18		68.22 61.66%	42.06
			\$499.89		\$308.22
MCINTYRE, CHERYL	2008	24		79.06 61.66%	48.75
		26		52.72 61.66%	32.51
			\$131.78		\$81.26
MYERS, ROBERT	2008	10		37.05 61.66%	22.85
			\$37.05		\$22.85
PETERSON, STEVEN	2008	09		14.82 61.66%	9.14
			\$14.82		\$9.14
PHAM, HOWARD	2008	01		290.60 61.66%	179.18
			\$290.60		\$179.18
POWELL, GREGORY	2008	02		472.84 61.66%	291.55
		05		681.22 61.66%	420.04
			\$1,154.06		\$711.59
RAFATI, MOHAMMAD	2008	01		101.60 61.66%	62.65
		02		101.60 61.66%	62.65

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RAFATI, MOHAMMAD	2008	03	406.42	61.66%	250.60
			\$609.62		\$375.90
RATLIFF, DENISE	2008	01	192.11	61.66%	118.46
		03	432.23	61.66%	266.51
		06	96.05	61.66%	59.22
		11	49.72	61.66%	30.66
		13	497.23	61.66%	306.59
		14	99.44	61.66%	61.31
		15	149.17	61.66%	91.98
		16	99.45	61.66%	61.32
		17	149.17	61.66%	91.98
		18	149.17	61.66%	91.98
		19	149.17	61.66%	91.98
		20	174.04	61.66%	107.31
		21	596.68	61.66%	367.91
		22	497.23	61.66%	306.59
		23	1,193.37	61.66%	735.83
			\$4,524.23		\$2,789.63
RENNINGER, STEVEN	2008	01	986.19	61.66%	608.08
		02	1,157.12	61.66%	713.48
		03	1,868.50	61.66%	1,152.12
		04	1,626.28	61.66%	1,002.76
		05	1,183.89	61.66%	729.99

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2008	06	4,329.24	61.66%	2,669.41
		07	1,914.33	61.66%	1,180.38
		08	3,016.88	61.66%	1,860.21
		09	3,388.86	61.66%	2,089.57
		10	2,262.54	61.66%	1,395.08
		11	4,392.69	61.66%	2,708.53
		12	2,021.00	61.66%	1,246.15
		13	1,297.66	61.66%	800.14
		14	2,414.53	61.66%	1,488.80
		15	3,726.55	61.66%	2,297.79
		16	2,666.06	61.66%	1,643.89
		17	1,074.35	61.66%	662.44
		18	2,052.84	61.66%	1,265.78
		19	1,150.93	61.66%	709.66
		20	2,286.01	61.66%	1,409.55
		21	2,644.62	61.66%	1,630.67
		22	807.76	61.66%	498.06
		23	144.18	61.66%	88.90
		24	1,542.25	61.66%	950.95
		25	1,095.77	61.66%	675.65
		26	2,018.61	61.66%	1,244.67
			504.64	61.66%	311.16
		27	140.83	61.66%	86.84

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RENNINGER, STEVEN	2008	27	140.83	61.66%	86.84
			\$53,855.94		\$33,207.55
RIPLEY, LAURA	2008	02	47.10	61.66%	29.04
		06	364.74	61.66%	224.90
		08	302.30	61.66%	186.40
		09	206.85	61.66%	127.54
		10	1,177.40	61.66%	725.98
		11	111.37	61.66%	68.67
		12	190.92	61.66%	117.72
		13	381.87	61.66%	235.46
		14	1,097.83	61.66%	676.92
		15	477.34	61.66%	294.33
		16	457.22	61.66%	281.92
		17	571.53	61.66%	352.41
		18	424.56	61.66%	261.78
		19	489.89	61.66%	302.07
		20	424.57	61.66%	261.79
		21	1,779.91	61.66%	1,097.49
		22	620.51	61.66%	382.61
		23	457.22	61.66%	281.92
		24	403.39	61.66%	248.73
		25	342.93	61.66%	211.45

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EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RIPLEY, LAURA	2008	26	65.32	61.66%	40.28
			\$10,394.77		\$6,409.41
ROPSKI, CAROL	2008	06	93.03	61.66%	57.36
		08	256.43	61.66%	158.11
		10	128.22	61.66%	79.06
			\$477.68		\$294.53
TANAKA, JOAN	2008	01	129.72	61.66%	79.99
		02	225.93	61.66%	139.31
		03	61.87	61.66%	38.15
		04	1,388.32	61.66%	856.04
		05	107.89	61.66%	66.52
		06	134.03	61.66%	82.64
		08	302.80	61.66%	186.71
		09	694.65	61.66%	428.32
		10	926.21	61.66%	571.10
		11	623.42	61.66%	384.40
		12	320.61	61.66%	197.69
		13	73.23	61.66%	45.15
		14	384.40	61.66%	237.02
		15	292.87	61.66%	180.58
		16	549.16	61.66%	338.61
		17	18.31	61.66%	11.29
		18	18.31	61.66%	11.29

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2008	20		18.31	61.66% 11.29
		21		36.63	61.66% 22.59
		22		112.81	61.66% 69.56
		23		150.40	61.66% 92.74
		24		75.20	61.66% 46.37
		25		96.10	61.66% 59.26
		26		37.62	61.66% 23.20
		27		37.26	61.66% 22.97
			\$6,816.06		\$4,202.79
TAYLOR, DARIUS	2008	03		101.25	61.66% 62.43
				\$101.25	\$62.43
VANDERPOOL, N	2008	24		67.78	61.66% 41.79
		25		135.53	61.66% 83.57
		26		745.48	61.66% 459.66
				\$948.79	\$585.02
VEGA, SONIA	2008	07		474.67	61.66% 292.68
				\$474.67	\$292.68
VLCEK, LANCE	2008	03		164.76	61.66% 101.59
		04		164.76	61.66% 101.59
		05		384.46	61.66% 237.06
		06		439.37	61.66% 270.92

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VLCEK, LANCE	2008	09	85.34	61.66%	52.62
			\$1,238.69		\$763.78
VOGTMAN, PATRICIA	2008	23	240.67	61.66%	148.40
		25	120.69	61.66%	74.42
		26	60.17	61.66%	37.10
			\$421.53		\$259.92
YONCE, STACEY	2008	AP	2,278.85	61.66%	1,405.14
		DE	448.30	61.66%	276.42
		FB	3,192.44	61.66%	1,968.46
		JA	2,764.17	61.66%	1,704.39
		JN	279.49	61.66%	172.33
		JU	2,171.11	61.66%	1,338.71
		MR	1,848.66	61.66%	1,139.88
		MY	1,590.89	61.66%	980.94
		NO	2,812.52	61.66%	1,734.20
		OC	1,997.49	61.66%	1,231.65
			\$19,383.92		\$11,952.12
Total Fiscal Year 2008 Payroll Direct Costs:			\$136,935.25		\$84,434.25

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DURNO, MARK	TM0565300	12/07/2007	169.92	61.66%	104.77
			\$169.92		\$104.77
FUSINSKI, KEITH	TA00OTDFY	09/04/2008	598.01	61.66%	368.72
			\$598.01		\$368.72
GONZALEZ, RAFAEL	TM0564626	11/29/2007	496.04	61.66%	305.85
			\$496.04		\$305.85
HALBUR, KATHRYN	TA00OQR4I	07/23/2008	143.65	61.66%	88.57
			\$143.65		\$88.57
POWELL, GREGORY	TA00ODT0V	10/09/2007	328.12	61.66%	202.32
			\$328.12		\$202.32
RENNINGER, STEVEN	TM0552741	10/02/2007	365.65	61.66%	225.46
	TM0554740	10/10/2007	312.55	61.66%	192.73
			\$678.20		\$418.19
TANAKA, JOAN	TM0563484	11/29/2007	659.20	61.66%	406.45
			\$659.20		\$406.45
VEGA, SONIA	TM0572604	02/06/2008	675.60	61.66%	416.58
			\$675.60		\$416.58

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## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YONCE, STACEY	TM0561797	11/27/2007	680.85	61.66%	419.81
			\$680.85		\$419.81
Total Fiscal Year 2008 Travel Direct Costs:			\$4,429.59		\$2,731.26

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S5-0306	228-091-001	02/28/2008	119,933.92	0.00	61.66%	73,951.26
	228-091-002	03/27/2008	104,488.13	0.00	61.66%	64,427.38
	228-091-003	05/01/2008	97,688.29	0.00	61.66%	60,234.60
			75,577.95	0.00	61.66%	46,601.36
	228-091-004	05/30/2008	55,717.88	0.00	61.66%	34,355.64
	228-091-005	07/21/2008	100,167.43	0.00	61.66%	61,763.24
	228-091-006	07/31/2008	118,876.00	0.00	61.66%	73,298.94
			\$672,449.60	\$0.00		\$414,632.42
68-W0-3016	70.5173-014	06/18/2008	9,692.71	3,507.00	61.66%	8,138.94
	70.5173-015	07/08/2008	9,332.32	3,376.60	61.66%	7,836.32
	70.5173-016	08/07/2008	5,224.71	1,890.39	61.66%	4,387.17
	70.5173-017	09/09/2008	2,976.26	1,076.86	61.66%	2,499.15
			\$27,226.00	\$9,850.85		\$22,861.58
EPS50604	3-A14	01/22/2008	22,154.27	4,441.78	61.66%	16,399.12
	4-A12	01/22/2008	1,241.28	248.87	61.66%	918.83
	3-A15	02/21/2008	37,939.48	7,606.60	61.66%	28,083.71

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	4-A13	02/21/2008	10,586.14	2,122.45	61.66%	7,836.12
	3-A16	03/21/2008	34,242.57	6,865.40	61.66%	25,347.17
	4-A14	03/21/2008	7,999.87	1,603.92	61.66%	5,921.70
	3-A17	04/18/2008	36,946.64	7,407.54	61.66%	27,348.79
	4-A15	04/18/2008	4,255.39	853.18	61.66%	3,149.94
	8-A17	04/18/2008	1,525.73	305.90	61.66%	1,129.38
			-1,525.73	-305.90	61.66%	-1,129.38
			1,525.73	305.90	61.66%	1,129.38
	3-A18	05/15/2008	38,281.39	7,675.15	61.66%	28,336.80
	4-A16	05/16/2008	4,360.21	874.19	61.66%	3,227.53
	8-A18	05/16/2008	11,741.89	2,354.17	61.66%	8,691.63
			11,741.89	2,354.17	61.66%	8,691.63
			-11,741.89	-2,354.17	61.66%	-8,691.63
	3-A19	06/24/2008	22,339.75	4,478.96	61.66%	16,536.42
	8-A19	06/24/2008	7,482.61	1,500.21	61.66%	5,538.81
			7,482.61	1,500.21	61.66%	5,538.81
			-7,482.61	-1,500.21	61.66%	-5,538.81
	3-A20	07/22/2008	26,450.92	5,303.22	61.66%	19,579.60
	8-A20	07/22/2008	3,879.64	777.84	61.66%	2,871.80
			-3,879.64	-777.84	61.66%	-2,871.80
			3,879.64	777.84	61.66%	2,871.80
	3-A21	08/21/2008	22,511.97	4,513.49	61.66%	16,663.90
	8-A21	08/21/2008	11,123.19	2,230.12	61.66%	8,233.65
			-11,123.19	-2,230.12	61.66%	-8,233.65
			11,123.19	2,230.12	61.66%	8,233.65

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	3-A22	09/19/2008	19,162.50	3,841.95	61.66%	14,184.54
	8-A22	09/19/2008	914.89	183.43	61.66%	677.22
			914.89	183.43	61.66%	677.22
			-914.89	-183.43	61.66%	-677.22
	3-A11	10/23/2007	13,255.32	3,451.05	61.66%	10,301.15
	3-A12	11/16/2007	11,105.54	2,891.35	61.66%	8,630.48
			1,513.22	393.97	61.66%	1,175.97
EPW05013	3-A13	12/28/2007	5,525.32	1,107.79	61.66%	4,089.98
			\$356,539.73	\$73,032.53		\$264,874.24
	41-03	10/17/2007	7,720.51	2,754.95	61.66%	6,459.17
	42-03	11/08/2007	676.32	241.33	61.66%	565.82
EPW05052			\$8,396.83	\$2,996.28		\$7,024.99
	16	03/13/2008	406.92	0.00	61.66%	250.91
	17	04/09/2008	312.42	0.00	61.66%	192.64
	22	09/09/2008	180.72	0.00	61.66%	111.43
	12	11/06/2007	8.01	0.00	61.66%	4.94
EPW06031			\$908.07	\$0.00		\$559.92
	3037.04-24	04/03/2008	2,265.92	2,185.82	61.66%	2,744.94
	3037.04-18	10/10/2007	417.07	402.33	61.66%	505.24
			\$2,682.99	\$2,588.15		\$3,250.18
EPW06046	4791.0-015	10/03/2007	762.81	808.17	61.66%	968.67

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.0-016	11/06/2007	176.05	186.52	61.66%	223.56
			\$938.86	\$994.69		\$1,192.23
V98568703	311334820	09/25/2008	1,905.60	0.00	61.66%	1,174.99
			\$1,905.60	\$0.00		\$1,174.99
Total Fiscal Year 2008 Other Direct Costs:			<u>\$1,071,047.68</u>	<u>89,462.50</u>		<u>\$715,570.55</u>
Total Fiscal Year 2008:				<u>\$1,301,875.02</u>		<u>\$802,736.06</u>

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2009	05	109.97	62.76%	69.02
		08	553.79	62.76%	347.56
		09	114.59	62.76%	71.92
		12	38.22	62.76%	23.99
		13	105.03	62.76%	65.92
		14	38.20	62.76%	23.97
		23	11.37	62.76%	7.14
			<u>\$971.17</u>		<u>\$609.52</u>
BARNES, SHEILA	2009	02	43.73	62.76%	27.44
		06	262.40	62.76%	164.68
		08	204.92	62.76%	128.61
		09	318.74	62.76%	200.04

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2009	10	136.61	62.76%	85.74
		11	728.59	62.76%	457.26
		12	409.83	62.76%	257.21
		13	136.60	62.76%	85.73
		14	250.44	62.76%	157.18
		15	91.07	62.76%	57.16
		17	159.37	62.76%	100.02
		27	44.94	62.76%	28.20
			\$2,787.24		\$1,749.27
BENSING, MILAGROS	2009	24	103.92	62.76%	65.22
		26	51.95	62.76%	32.60
		27	65.13	62.76%	40.88
			\$221.00		\$138.70
BLOOM, THOMAS	2009	09	143.24	62.76%	89.90
		10	71.62	62.76%	44.95
		14	143.24	62.76%	89.90
		15	1,217.54	62.76%	764.13
		16	358.11	62.76%	224.75
		24	572.97	62.76%	359.60
		25	73.06	62.76%	45.85
			\$2,579.78		\$1,619.08
CARASEA, ANGELO	2009	02	34.07	62.76%	21.38

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CARASEA, ANGELO	2009	04	34.12	62.76%	21.41
		05	85.18	62.76%	53.46
		08	392.97	62.76%	246.63
		09	250.10	62.76%	156.96
			\$796.44		\$499.84
DABABNEH, FOUAD	2009	17	118.56	62.76%	74.41
		18	652.14	62.76%	409.28
		19	296.41	62.76%	186.03
		25	59.26	62.76%	37.19
		26	59.28	62.76%	37.20
		27	237.14	62.76%	148.83
			\$1,422.79		\$892.94
DRAUGELIS, ARUNAS	2009	17	1,648.75	62.76%	1,034.76
		18	1,354.33	62.76%	849.98
		19	1,884.28	62.76%	1,182.57
		20	1,118.79	62.76%	702.15
		21	1,118.79	62.76%	702.15
		22	423.53	62.76%	265.81
		23	726.03	62.76%	455.66
		24	423.53	62.76%	265.81
		26	665.54	62.76%	417.69

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DRAUGELIS, ARUNAS	2009	27	543.27	62.76%	340.96
			\$9,906.84		\$6,217.54
DURNO, MARK	2009	01	407.49	62.76%	255.74
		22	141.10	62.76%	88.55
			\$548.59		\$344.29
EL-ZEIN, JASON	2009	21	257.55	62.76%	161.64
		25	177.43	62.76%	111.36
			\$434.98		\$273.00
ESTES, SHERRY	2009	12	160.34	62.76%	100.63
		13	40.09	62.76%	25.16
		14	40.09	62.76%	25.16
			\$240.52		\$150.95
EVISON, LEAH	2009	11	152.54	62.76%	95.73
		12	152.54	62.76%	95.73
		14	152.56	62.76%	95.75
			\$457.64		\$287.21
FREY, BERTRAM	2009	24	42.05	62.76%	26.39
		25	231.27	62.76%	145.15
			\$273.32		\$171.54
GONZALEZ, MARIA	2009	01	231.55	62.76%	145.32

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2009	03	74.70	62.76%	46.88
		04	73.65	62.76%	46.22
		06	147.29	62.76%	92.44
			257.76	62.76%	161.77
		08	38.97	62.76%	24.46
		12	233.78	62.76%	146.72
			194.82	62.76%	122.27
			77.92	62.76%	48.90
		13	116.88	62.76%	73.35
			584.44	62.76%	366.79
		14	506.51	62.76%	317.89
		15	38.97	62.76%	24.46
			38.97	62.76%	24.46
		16	77.92	62.76%	48.90
			77.92	62.76%	48.90
		17	77.92	62.76%	48.90
		19	155.86	62.76%	97.82
		20	155.86	62.76%	97.82
			311.71	62.76%	195.63
		21	545.49	62.76%	342.35
		22	79.17	62.76%	49.69
			277.09	62.76%	173.90
		23	77.92	62.76%	48.90
		24	155.86	62.76%	97.82
		25	157.37	62.76%	98.77

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2009	25	904.85	62.76%	567.88
		26	155.86	62.76%	97.82
		27	662.36	62.76%	415.70
			155.86	62.76%	97.82
			\$6,645.23		\$4,170.55
HAILE, LINDA	2009	11	30.73	62.76%	19.29
			\$30.73		\$19.29
HANS, MICHAEL	2009	01	45.25	62.76%	28.40
		12	94.22	62.76%	59.13
		13	31.41	62.76%	19.71
		14	62.82	62.76%	39.43
		15	16.13	62.76%	10.12
		18	16.14	62.76%	10.13
		21	64.54	62.76%	40.51
		26	64.55	62.76%	40.51
			\$395.06		\$247.94
JONES, TERESA	2009	24	14.59	62.76%	9.16
		25	14.59	62.76%	9.16
			\$29.18		\$18.32
JOYCE, EMMETT	2009	01	1,557.62	62.76%	977.56
		02	469.16	62.76%	294.44

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2009	03	58.65	62.76%	36.81
		10	120.46	62.76%	75.60
		13	91.61	62.76%	57.49
		14	610.70	62.76%	383.28
		15	2,320.62	62.76%	1,456.42
		16	458.01	62.76%	287.45
		17	61.07	62.76%	38.33
		19	91.60	62.76%	57.49
		20	61.07	62.76%	38.33
		21	152.67	62.76%	95.82
		22	183.20	62.76%	114.98
		23	427.48	62.76%	268.29
		24	807.56	62.76%	506.82
		25	305.34	62.76%	191.63
KAPLAN, ROBERT	2009	26	305.34	62.76%	191.63
		27	88.16	62.76%	55.33
			\$8,170.32		\$5,127.70
		22	275.99	62.76%	173.21
		23	69.00	62.76%	43.30
		26	21.91	62.76%	13.75
			\$366.90		\$230.26

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KLEBENOW, CHERYL	2009	23	18.30	62.76%	11.49
			\$18.30		\$11.49
KYTE, LAWRENCE	2009	03	20.38	62.76%	12.79
		06	162.99	62.76%	102.29
		08	63.05	62.76%	39.57
		09	21.01	62.76%	13.19
		12	63.04	62.76%	39.56
		13	84.06	62.76%	52.76
		14	84.09	62.76%	52.77
		15	42.03	62.76%	26.38
		16	63.05	62.76%	39.57
		17	42.03	62.76%	26.38
		18	21.01	62.76%	13.19
		19	42.02	62.76%	26.37
		20	84.08	62.76%	52.77
		21	189.15	62.76%	118.71
		22	84.09	62.76%	52.77
		24	21.01	62.76%	13.19
		25	210.18	62.76%	131.91
		26	42.02	62.76%	26.37
		27	63.40	62.76%	39.79
			\$1,402.69		\$880.33
LEE, SANDRA	2009	16	44.39	62.76%	27.86

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEE, SANDRA	2009	21	205.17	62.76%	128.76
		22	45.58	62.76%	28.61
			\$295.14		\$185.23
MARKS, THOMAS	2009	02	34.98	62.76%	21.95
		04	17.49	62.76%	10.98
		06	17.49	62.76%	10.98
		09	18.21	62.76%	11.43
		17	18.22	62.76%	11.43
		18	127.50	62.76%	80.02
		21	18.22	62.76%	11.43
		23	18.21	62.76%	11.43
		25	18.21	62.76%	11.43
			\$288.53		\$181.08
MCINTYRE, CHERYL	2009	01	13.18	62.76%	8.27
		02	14.55	62.76%	9.13
			\$27.73		\$17.40
MYERS, ROBERT	2009	04	17.87	62.76%	11.22
		08	77.73	62.76%	48.78
		09	310.91	62.76%	195.13
		10	116.59	62.76%	73.17
		11	38.86	62.76%	24.39
		12	155.46	62.76%	97.57

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MYERS, ROBERT	2009	13	77.73	62.76%	48.78
			\$795.15		\$499.04
NACHOWICZ, LINDA	2009	21	64.82	62.76%	40.68
			\$64.82		\$40.68
NORTHRIDGE, MICHAEL	2009	20	47.57	62.76%	29.85
		21	71.36	62.76%	44.79
			\$118.93		\$74.64
NOVAK, DAVID	2009	25	1,147.63	62.76%	720.25
			\$1,147.63		\$720.25
RADCLIFFE, MICHELLE	2009	21	31.86	62.76%	20.00
		22	31.92	62.76%	20.03
			\$63.78		\$40.03
RATLIFF, DENISE	2009	02	348.06	62.76%	218.44
		12	362.86	62.76%	227.73
		13	103.68	62.76%	65.07
		14	622.04	62.76%	390.39
		16	1,192.26	62.76%	748.26
		17	155.50	62.76%	97.59
		18	103.68	62.76%	65.07
		19	155.50	62.76%	97.59
		21	155.50	62.76%	97.59

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RATLIFF, DENISE	2009	23	212.48	62.76%	133.35
		24	266.78	62.76%	167.43
		25	159.35	62.76%	100.01
		26	159.35	62.76%	100.01
			\$3,997.04		\$2,508.53
RENNINGER, STEVEN	2009	01	211.99	62.76%	133.04
			1,059.94	62.76%	665.22
		02	197.94	62.76%	124.23
		03	133.94	62.76%	84.06
			468.80	62.76%	294.22
		04	336.72	62.76%	211.33
		05	136.96	62.76%	85.96
		06	335.15	62.76%	210.34
		07	288.39	62.76%	180.99
		10	224.81	62.76%	141.09
		11	375.03	62.76%	235.37
		12	230.20	62.76%	144.47
		14	306.43	62.76%	192.32
		16	148.85	62.76%	93.42
		18	457.62	62.76%	287.20
		19	147.91	62.76%	92.83
		20	689.47	62.76%	432.71
		21	821.45	62.76%	515.54
		22	1,072.51	62.76%	673.11

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2009	23	766.07	62.76%	480.79
		24	3,577.07	62.76%	2,244.97
		25	3,086.67	62.76%	1,937.19
		26	1,915.20	62.76%	1,201.98
		27	229.15	62.76%	143.81
			\$17,218.27		\$10,806.19
RIPLEY, LAURA	2009	01	32.93	62.76%	20.67
		02	228.62	62.76%	143.48
		03	261.27	62.76%	163.97
		04	408.24	62.76%	256.21
		05	212.29	62.76%	133.23
		06	159.61	62.76%	100.17
			\$1,302.96		\$817.73
ROBERMAN, ALIDA	2009	05	812.81	62.76%	510.12
		06	1,938.23	62.76%	1,216.43
			\$2,751.04		\$1,726.55
ROPSKI, CAROL	2009	01	32.06	62.76%	20.12
		14	34.22	62.76%	21.48
		16	68.45	62.76%	42.96
		19	136.89	62.76%	85.91
		20	821.33	62.76%	515.47
		21	1,386.01	62.76%	869.86

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EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL	2009	23	273.79	62.76%	171.83
		24	68.45	62.76%	42.96
		26	68.45	62.76%	42.96
		27	66.09	62.76%	41.48
				\$2,955.74	\$1,855.03
SAMUEL, JANET	2009	09	13.05	62.76%	8.19
			\$13.05		\$8.19
SUGGS-WILLIS, DOROTHY	2009	21	16.21	62.76%	10.17
			\$16.21		\$10.17
TANAKA, JOAN	2009	01	263.95	62.76%	165.66
		02	225.62	62.76%	141.60
		03	37.61	62.76%	23.60
		04	36.29	62.76%	22.78
		05	233.25	62.76%	146.39
		06	322.95	62.76%	202.68
		09	19.58	62.76%	12.29
		10	19.70	62.76%	12.36
		12	693.99	62.76%	435.55
		13	441.63	62.76%	277.17
		14	210.31	62.76%	131.99
		15	63.08	62.76%	39.59
		16	42.06	62.76%	26.40

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2009	17	42.06	62.76%	26.40
		19	137.07	62.76%	86.03
		21	274.10	62.76%	172.03
		22	78.32	62.76%	49.15
		23	19.58	62.76%	12.29
		24	160.93	62.76%	101.00
		25	587.36	62.76%	368.63
		26	137.06	62.76%	86.02
			\$4,046.50		\$2,539.61
VANDERPOOL, N	2009	01	813.89	62.76%	510.80
		02	203.32	62.76%	127.60
		04	1,355.41	62.76%	850.66
		05	909.58	62.76%	570.85
		10	35.76	62.76%	22.44
		11	71.53	62.76%	44.89
		12	214.57	62.76%	134.66
		13	35.76	62.76%	22.44
		15	35.76	62.76%	22.44
		17	536.42	62.76%	336.66
		18	467.35	62.76%	293.31
		19	1,752.26	62.76%	1,099.72
		21	607.93	62.76%	381.54
		22	1,401.04	62.76%	879.29
		23	368.40	62.76%	231.21

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VANDERPOOL, N	2009	24	643.70	62.76%	403.99
		25	607.93	62.76%	381.54
			\$10,060.61		\$6,314.04
VOGTMAN, PATRICIA	2009	06	120.33	62.76%	75.52
		10	31.35	62.76%	19.68
		21	15.66	62.76%	9.83
		22	15.66	62.76%	9.83
		23	78.29	62.76%	49.13
		25	15.66	62.76%	9.83
		27	15.66	62.76%	9.83
			\$292.61		\$183.65
YOGI, DAVID	2009	03	6.10	62.76%	3.83
		04	6.14	62.76%	3.85
			\$12.24		\$7.68
YONCE, STACEY	2009	AG	3,519.38	62.76%	2,208.76
		AP	3,630.74	62.76%	2,278.65
		DE	477.52	62.76%	299.69
		FB	1,046.90	62.76%	657.03
		JA	2,004.72	62.76%	1,258.16
		JN	1,559.22	62.76%	978.57
		JU	1,815.38	62.76%	1,139.33
		MR	3,853.49	62.76%	2,418.45

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>	
YONCE, STACEY	2009	MY	1,893.33	62.76%	1,188.25	
		NO	2,951.93	62.76%	1,852.63	
		OC	4,438.76	62.76%	2,785.77	
		SP	2,580.59	62.76%	1,619.58	
			\$29,771.96		\$18,684.87	
Total Fiscal Year 2009 Payroll Direct Costs:			<u><u>\$112,938.66</u></u>		<u><u>\$70,880.35</u></u>	

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLOOM, THOMAS	TA00PE5CF	04/29/2009	283.98	62.76%	178.23
			\$283.98		\$178.23
DRAUGELIS, ARUNAS	TA00PIMR3	06/23/2009	763.97	62.76%	479.46
			\$763.97		\$479.46
JOYCE, EMMETT	TA00PE5CU	05/07/2009	1,260.64	62.76%	791.18
		TA00OWCF8	667.30	62.76%	418.79
			\$1,927.94		\$1,209.97
NOVAK, DAVID	TA00PTW0Q	09/15/2009	1,013.79	62.76%	636.25
			\$1,013.79		\$636.25

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VANDERPOOL, N	TA00PI8FE	06/16/2009	705.32	62.76%	442.65
			\$705.32		\$442.65
YONCE, STACEY	TA00PI7TU	07/20/2009	592.27	62.76%	371.71
	TA00PTFWX	09/25/2009	613.54	62.76%	385.05
	TA00OXGV0	10/30/2008	586.88	62.76%	368.32
			\$1,792.69		\$1,125.08
Total Fiscal Year 2009 Travel Direct Costs:			<u>\$6,487.69</u>		<u>\$4,071.64</u>

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S5-0306	228-091-009	03/12/2009	25,176.07	0.00	62.76%	15,800.50
	228-091-007	11/13/2008	150,408.20	0.00	62.76%	94,396.19
			27,550.40	0.00	62.76%	17,290.63
	228-091-008	12/17/2008	65,366.89	0.00	62.76%	41,024.26
			\$268,501.56	\$0.00		\$168,511.58
68-W0-3016	70.5173-018	10/07/2008	12,212.96	4,418.87	62.76%	10,438.14
			\$12,212.96	\$4,418.87		\$10,438.14
EPS50601	A040	01/26/2009	3,936.38	0.00	62.76%	2,470.47
	A041	02/19/2009	183.54	0.00	62.76%	115.19
			769.47	0.00	62.76%	482.92
	A042	03/23/2009	4.57	0.00	62.76%	2.87

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A044	05/20/2009	9,523.81	0.00	62.76%	5,977.14
	AO46	06/19/2009	13,674.96	0.00	62.76%	8,582.40
			5,133.50	0.00	62.76%	3,221.78
	A048X	07/14/2009	-705.65	0.00	62.76%	-442.87
			-68.32	0.00	62.76%	-42.88
	JVJ2818	07/16/2009	-638.91	0.00	62.76%	-400.98
	JVJ3208	07/16/2009	-2.58	0.00	62.76%	-1.62
	A050	07/20/2009	1,418.28	0.00	62.76%	890.11
			13,856.92	0.00	62.76%	8,696.60
	A051	08/18/2009	407.71	0.00	62.76%	255.88
			27,452.35	0.00	62.76%	17,229.09
	A052X	09/03/2009	2,214.16	0.00	62.76%	1,389.61
			135.97	0.00	62.76%	85.33
	A053	09/17/2009	3,255.45	0.00	62.76%	2,043.12
			14,581.57	0.00	62.76%	9,151.39
	A036	10/22/2008	1,355.15	0.00	62.76%	850.49
	A037	11/21/2008	25,736.32	0.00	62.76%	16,152.11
	A038	12/23/2008	11,670.41	0.00	62.76%	7,324.35
			\$133,895.06	\$0.00		\$84,032.50
EPS50604	3-A26	01/26/2009	1,166.87	275.45	62.76%	905.20
	4-A24	01/26/2009	129.15	30.49	62.76%	100.19
	3-A27	02/25/2009	11,795.33	2,784.35	62.76%	9,150.21
	3-A28	03/23/2009	3,522.57	831.52	62.76%	2,732.63
	3-A29	04/17/2009	2,873.22	678.24	62.76%	2,228.90

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	3-A30	05/21/2009	4,271.25	1,008.25	62.76%	3,313.41
	3-A31	06/23/2009	1,843.86	435.25	62.76%	1,430.37
	4-A29	06/23/2009	877.40	207.11	62.76%	680.64
	3-A32	07/16/2009	587.89	138.77	62.76%	456.05
	4-A30	07/16/2009	222.18	52.45	62.76%	172.36
	3-A33	08/20/2009	865.63	204.34	62.76%	671.51
	3-A34	09/18/2009	3,751.45	885.55	62.76%	2,910.18
	3-A23	10/20/2008	11,094.88	2,224.45	62.76%	8,359.21
			5,249.27	1,052.44	62.76%	3,954.95
	3-A24	11/26/2008	26,687.75	5,350.71	62.76%	20,107.34
	4-A22	11/26/2008	4,782.09	958.78	62.76%	3,602.97
	3-A25	12/23/2008	14,704.90	3,471.17	62.76%	11,407.30
	4-A23	12/23/2008	1,385.33	327.01	62.76%	1,074.66
			3,878.65	915.57	62.76%	3,008.85
			\$99,689.67	\$21,831.90		\$76,266.93
EPW05052	26	01/15/2009	118.84	0.00	62.76%	74.58
	30	04/02/2009	519.54	0.00	62.76%	326.06
	35	09/03/2009	128.85	0.00	62.76%	80.87
	23	10/09/2008	571.22	0.00	62.76%	358.50
	24	11/14/2008	695.60	0.00	62.76%	436.56
			\$2,034.05	\$0.00		\$1,276.57
V98568703	311334820	03/26/2009	2,277.61	0.00	62.76%	1,429.43
			1,936.24	0.00	62.76%	1,215.18

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	03/31/2009	3,770.79	0.00	62.76%	2,366.55
		10/21/2008	17.68	0.00	62.76%	11.10
		11/04/2008	4,227.04	0.00	62.76%	2,652.89
		11/14/2008	3,634.99	0.00	62.76%	2,281.32
			\$15,864.35	\$0.00		\$9,956.47
V98568704	311334820CV	06/10/2009	1,707.72	0.00	62.76%	1,071.77
		06/26/2009	1,710.65	0.00	62.76%	1,073.60
		07/10/2009	1,391.88	0.00	62.76%	873.54
		08/06/2009	2,737.91	0.00	62.76%	1,718.31
		08/20/2009	2,192.36	0.00	62.76%	1,375.93
		09/03/2009	418.06	0.00	62.76%	262.37
		09/17/2009	952.96	0.00	62.76%	598.08
			\$11,111.54	\$0.00		\$6,973.60
Total Fiscal Year 2009 Other Direct Costs:			\$543,309.19	26,250.77		\$357,455.79
Total Fiscal Year 2009:				\$688,986.31		\$432,407.78

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD	2010	01	80.90	49.25%	39.84

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2010	02	68.30	49.25%	33.64
			\$68.30		\$33.64
BENSING, MILAGROS	2010	21	53.11	49.25%	26.16
		22	53.12	49.25%	26.16
		25	53.12	49.25%	26.16
		26	106.23	49.25%	52.32
		27	53.22	49.25%	26.21
			\$318.80		\$157.01
BLOOM, THOMAS	2010	04	71.62	49.25%	35.27
		05	286.48	49.25%	141.09
		06	273.61	49.25%	134.75
		07	286.48	49.25%	141.09
		08	659.22	49.25%	324.67
		09	73.26	49.25%	36.08
		10	659.22	49.25%	324.67
		11	1,025.46	49.25%	505.04
		12	146.49	49.25%	72.15
		14	146.49	49.25%	72.15
			\$3,628.33		\$1,786.96
CO, GRACE	2010	13	12.74	49.25%	6.27
			\$12.74		\$6.27

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DABABNEH, FOUAD	2010	01	177.85	49.25%	87.59
		10	425.10	49.25%	209.36
		16	242.92	49.25%	119.64
			\$845.87		\$416.59
DIXON, DOUGLAS	2010	05	83.84	49.25%	41.29
		26	45.05	49.25%	22.19
			\$128.89		\$63.48
DRAUGELIS, ARUNAS	2010	01	605.74	49.25%	298.33
		02	363.02	49.25%	178.79
		03	1,089.06	49.25%	536.36
		04	484.03	49.25%	238.38
		05	363.02	49.25%	178.79
		06	363.02	49.25%	178.79
		07	302.88	49.25%	149.17
		08	371.85	49.25%	183.14
		09	371.85	49.25%	183.14
		10	681.74	49.25%	335.76
		11	805.70	49.25%	396.81
		12	557.78	49.25%	274.71
		13	681.73	49.25%	335.75
		15	1,363.49	49.25%	671.52
		16	805.69	49.25%	396.80
		17	123.96	49.25%	61.05

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DRAUGELIS, ARUNAS	2010	18	309.88	49.25%	152.62
		19	123.95	49.25%	61.05
		20	867.68	49.25%	427.33
			\$10,636.07		\$5,238.29
FELITTI, PETER	2010	10	116.05	49.25%	57.15
			\$116.05		\$57.15
FREY, BERTRAM	2010	01	63.09	49.25%	31.07
			\$63.09		\$31.07
GONZALEZ, MARIA	2010	01	116.88	49.25%	57.56
		02	116.88	49.25%	57.56
		08	79.97	49.25%	39.39
			119.98	49.25%	59.09
		09	559.83	49.25%	275.72
		10	119.97	49.25%	59.09
			119.99	49.25%	59.10
		11	119.98	49.25%	59.09
			359.90	49.25%	177.25
		12	199.95	49.25%	98.48
		14	439.87	49.25%	216.64
		18	79.96	49.25%	39.38
		21	39.99	49.25%	19.70
		22	41.42	49.25%	20.40

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2010	23	119.98	49.25%	59.09
		25	79.97	49.25%	39.39
		26	199.94	49.25%	98.47
			\$2,914.46		\$1,435.40
HAILE, LINDA	2010	03	15.38	49.25%	7.57
			\$15.38		\$7.57
HANS, MICHAEL	2010	12	32.98	49.25%	16.24
		14	16.50	49.25%	8.13
		15	32.97	49.25%	16.24
			\$82.45		\$40.61
JONES, TERESA	2010	18	15.30	49.25%	7.54
		25	15.30	49.25%	7.54
			\$30.60		\$15.08
JOYCE, EMMETT	2010	01	62.27	49.25%	30.67
		06	61.07	49.25%	30.08
		09	311.27	49.25%	153.30
		10	624.79	49.25%	307.71
		11	218.67	49.25%	107.69
		13	124.49	49.25%	61.31
		14	186.76	49.25%	91.98
		15	124.50	49.25%	61.32

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2010	16	124.50	49.25%	61.32
		17	44.00	49.25%	21.67
		18	311.26	49.25%	153.30
		19	373.52	49.25%	183.96
		20	529.15	49.25%	260.61
		21	373.53	49.25%	183.96
		22	1,304.30	49.25%	642.37
		25	124.96	49.25%	61.54
				\$4,899.04	\$2,412.79
KYTE, LAWRENCE	2010	02	21.01	49.25%	10.35
		03	21.01	49.25%	10.35
		04	21.01	49.25%	10.35
		05	21.01	49.25%	10.35
		09	320.82	49.25%	158.00
		10	42.78	49.25%	21.07
		11	42.78	49.25%	21.07
		14	149.73	49.25%	73.74
				\$640.15	\$315.28
MACK-SMELTZER, CYNTHIA	2010	14	29.14	49.25%	14.35
			\$29.14		\$14.35
MARKS, THOMAS	2010	05	36.43	49.25%	17.94
		09	37.27	49.25%	18.36

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MARKS, THOMAS	2010	10		18.63	49.25%
		16		37.27	49.25%
			\$129.60		\$63.84
NELSON, THOMAS	2010	14	23.54	49.25%	11.59
			\$23.54		\$11.59
PASTOR, SUSAN	2010	11	35.97	49.25%	17.72
		12	71.86	49.25%	35.39
		13	574.81	49.25%	283.09
		14	71.86	49.25%	35.39
		18	71.86	49.25%	35.39
			\$826.36		\$406.98
PETERSON, STEVEN	2010	24	32.46	49.25%	15.99
			\$32.46		\$15.99
RAFATI, MOHAMMAD	2010	10	982.06	49.25%	483.66
			\$982.06		\$483.66
RATLIFF, DENISE	2010	02	53.12	49.25%	26.16
		03	371.83	49.25%	183.13
		04	371.83	49.25%	183.13
		05	106.23	49.25%	52.32
		06	53.12	49.25%	26.16
		15	53.77	49.25%	26.48

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RATLIFF, DENISE	2010	16	53.77	49.25%	26.48
		18	161.33	49.25%	79.46
		19	107.56	49.25%	52.97
		20	107.55	49.25%	52.97
		21	161.33	49.25%	79.46
		22	269.33	49.25%	132.65
		23	161.33	49.25%	79.46
		24	107.55	49.25%	52.97
		25	537.75	49.25%	264.84
			\$2,677.40		\$1,318.64
RENNINGER, STEVEN	2010	01	1,611.19	49.25%	793.51
		03	1,974.21	49.25%	972.30
		04	950.54	49.25%	468.14
		05	804.30	49.25%	396.12
		06	854.04	49.25%	420.61
		08	382.05	49.25%	188.16
		09	2,359.35	49.25%	1,161.98
		10	1,015.75	49.25%	500.26
		11	1,093.89	49.25%	538.74
		12	937.61	49.25%	461.77
		14	1,082.15	49.25%	532.96
		15	472.15	49.25%	232.53
		16	622.98	49.25%	306.82
		17	144.59	49.25%	71.21

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2010	18	278.96	49.25%	137.39
		25	297.18	49.25%	146.36
		26	372.99	49.25%	183.70
		27	669.70	49.25%	329.83
			\$15,923.63		\$7,842.39
ROBERMAN, ALIDA	2010	15	2,329.25	49.25%	1,147.16
		20	815.89	49.25%	401.83
		22	417.47	49.25%	205.60
			\$3,562.61		\$1,754.59
ROBERTS, ROBERT	2010	03	194.91	49.25%	95.99
		08	40.99	49.25%	20.19
		09	200.19	49.25%	98.59
		11	400.37	49.25%	197.18
		12	160.14	49.25%	78.87
		13	320.29	49.25%	157.74
		14	800.74	49.25%	394.36
		15	200.19	49.25%	98.59
		16	80.39	49.25%	39.59
		17	40.04	49.25%	19.72
		18	40.03	49.25%	19.71
			\$2,478.28		\$1,220.53

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL	2010	04	35.10	49.25%	17.29
			\$35.10		\$17.29
SCHMITT, LAWRENCE	2010	11	39.62	49.25%	19.51
			\$39.62		\$19.51
SCROGGINS, VIOLET	2010	11	1,994.33	49.25%	982.21
		12	586.57	49.25%	288.89
			\$2,580.90		\$1,271.10
SMITH-WATTS, DAVID	2010	03	37.81	49.25%	18.62
		11	79.80	49.25%	39.30
		14	161.98	49.25%	79.78
		17	163.04	49.25%	80.30
		18	231.41	49.25%	113.97
			\$674.04		\$331.97
TANAKA, JOAN	2010	01	159.10	49.25%	78.36
		02	19.58	49.25%	9.64
		03	75.12	49.25%	37.00
		05	74.76	49.25%	36.82
		06	37.37	49.25%	18.40
		09	42.57	49.25%	20.97
		11	160.07	49.25%	78.83
			140.07	49.25%	68.98

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2010	14	160.07	49.25%	78.83
		15	40.01	49.25%	19.70
		16	140.07	49.25%	68.98
		18	20.02	49.25%	9.86
		20	20.02	49.25%	9.86
		26	20.02	49.25%	9.86
			\$1,108.85		\$546.09
TAYLOR, DARIUS	2010	10	544.19	49.25%	268.01
		11	14.32	49.25%	7.05
		14	114.56	49.25%	56.42
			\$673.07		\$331.48
URSIC, JAMES	2010	24	3,038.56	49.25%	1,496.49
			\$3,038.56		\$1,496.49
VANDERPOOL, N	2010	06	35.74	49.25%	17.60
		09	1,574.49	49.25%	775.44
		10	36.63	49.25%	18.04
		11	256.32	49.25%	126.24
		13	366.15	49.25%	180.33
		14	1,244.95	49.25%	613.14
		15	1,940.67	49.25%	955.78

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VANDERPOOL, N	2010	25	256.32	49.25%	126.24
			\$5,711.27		\$2,812.81
VIJ, PARVEEN	2010	01	110.78	49.25%	54.56
		02	110.75	49.25%	54.54
		03	221.48	49.25%	109.08
		04	79.10	49.25%	38.96
		08	80.97	49.25%	39.88
		25	66.54	49.25%	32.77
		27	66.29	49.25%	32.65
			\$735.91		\$362.44
VLCEK, LANCE	2010	22	134.37	49.25%	66.18
		23	67.19	49.25%	33.09
		25	67.19	49.25%	33.09
			\$268.75		\$132.36
VOGTMAN, PATRICIA	2010	01	62.63	49.25%	30.85
		07	125.27	49.25%	61.70
		08	16.16	49.25%	7.96
		09	16.16	49.25%	7.96
		17	16.16	49.25%	7.96
		18	32.29	49.25%	15.90
			\$268.67		\$132.33

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>	
YONCE, STACEY	2010	AG	3,039.45	49.25%	1,496.93	
		AP	1,914.70	49.25%	942.99	
		DE	2,264.09	49.25%	1,115.06	
		FB	4,003.45	49.25%	1,971.70	
		JA	1,690.89	49.25%	832.76	
		JN	2,472.58	49.25%	1,217.75	
		JU	2,394.66	49.25%	1,179.37	
		MR	522.19	49.25%	257.18	
		MY	845.46	49.25%	416.39	
		NO	2,130.21	49.25%	1,049.13	
			OC	3,213.55	49.25%	
			SP	5,001.97	49.25%	
				\$29,493.20	\$14,525.40	
Total Fiscal Year 2010 Payroll Direct Costs:				<u>\$95,774.14</u>	<u>\$47,168.86</u>	

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLOOM, THOMAS	0Q975B	02/26/2010	341.84	49.25%	168.35
			\$341.84		\$168.35
JOYCE, EMMETT	0QOUUE	08/19/2010	941.69	49.25%	463.79
			\$941.69		\$463.79

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RENNINGER, STEVEN	0Q6LHP	02/03/2010	351.33	49.25%	173.04
			\$351.33		\$173.04
YONCE, STACEY	0Q6O40	03/04/2010	553.28	49.25%	272.50
	0Q7V34	03/04/2010	588.16	49.25%	289.68
	0QN4KX	07/01/2010	630.58	49.25%	310.57
	0QRVAR	08/10/2010	610.63	49.25%	300.75
	0QVPO5	09/07/2010	769.11	49.25%	378.79
	0QZH8G	09/30/2010	399.17	49.25%	196.59
	TA00PYB7E	11/18/2009	426.58	49.25%	210.09
	TA00Q0R7P	11/18/2009	568.31	49.25%	279.90
	TA00Q24MG	12/08/2009	402.19	49.25%	198.08
	TA00Q2QO0	12/15/2009	556.27	49.25%	273.97
			\$5,504.28		\$2,710.92
Total Fiscal Year 2010 Travel Direct Costs:			<u>\$7,139.14</u>		<u>\$3,516.10</u>

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	A063	03/22/2010	331.36	0.00	49.25%	163.19
			154,982.16	0.00	49.25%	76,328.71
	A065	04/20/2010	27,209.70	0.00	49.25%	13,400.78
			1,451.15	0.00	49.25%	714.69
	A067	05/19/2010	1,598.02	0.00	49.25%	787.02
			27,074.66	0.00	49.25%	13,334.27

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A069	06/17/2010	1,577.06	0.00	49.25%	776.70
			1,158.86	0.00	49.25%	570.74
			13,840.01	0.00	49.25%	6,816.20
	A070	07/19/2010	4.89	0.00	49.25%	2.41
			24,257.37	0.00	49.25%	11,946.75
	A071	08/20/2010	414.83	0.00	49.25%	204.30
			25,579.09	0.00	49.25%	12,597.70
	A072Z	08/30/2010	0.93	0.00	49.25%	0.46
	A073	09/16/2010	2,133.29	0.00	49.25%	1,050.65
			15,982.91	0.00	49.25%	7,871.58
EPS50604	A054	10/21/2009	669.94	0.00	49.25%	329.95
	A056	11/19/2009	193.19	0.00	49.25%	95.15
	JVK0737	12/28/2009	-4.34	0.00	49.25%	-2.14
			-1,076.96	0.00	49.25%	-530.40
	JVK0754	12/28/2009	-672.45	0.00	49.25%	-331.18
			-5,524.58	0.00	49.25%	-2,720.86
	A060	12/29/2009	157.61	0.00	49.25%	77.62
			16,617.06	0.00	49.25%	8,183.90
			\$307,955.76	\$0.00		\$151,668.19
	4-A36	01/27/2010	310.70	37.34	49.25%	171.41
	1-A38	01/28/2010	12,979.64	1,559.93	49.25%	7,160.74
	1-A39	02/23/2010	3,916.83	470.74	49.25%	2,160.88
	4-A37	02/23/2010	44.39	5.33	49.25%	24.49
	1-A40	03/30/2010	5,602.75	673.36	49.25%	3,090.98

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	4-A38	03/30/2010	4,391.64	527.80	49.25%	2,422.82
	8-A40	03/30/2010	172.46	20.73	49.25%	95.15
			-172.46	-20.73	49.25%	-95.15
			172.46	20.73	49.25%	95.15
	1-A41	04/22/2010	4,504.34	541.35	49.25%	2,485.00
	4-A39	04/22/2010	279.07	33.54	49.25%	153.96
	8-A41	04/22/2010	468.48	56.30	49.25%	258.45
			-468.48	-56.30	49.25%	-258.45
			468.48	56.30	49.25%	258.45
	1-A42	05/20/2010	4,797.07	576.53	49.25%	2,646.50
	4-A40	05/20/2010	567.39	68.19	49.25%	313.02
	1-A43	06/17/2010	5,668.91	681.31	49.25%	3,127.48
	4-A41	06/17/2010	174.77	21.00	49.25%	96.42
	1-A44	07/20/2010	661.86	79.54	49.25%	365.14
	1-A45	08/19/2010	1,206.16	144.96	49.25%	665.43
	4-A43	08/19/2010	349.53	42.01	49.25%	192.83
	1-A46	09/20/2010	1,131.19	135.95	49.25%	624.07
	3-A35	10/22/2009	6,974.49	1,646.36	49.25%	4,245.77
	4-A33	10/22/2009	4,007.31	945.95	49.25%	2,439.48
			254.39	60.05	49.25%	154.86
	3-A36	11/19/2009	922.94	217.86	49.25%	561.84
	4-A34	11/19/2009	6,888.54	1,626.07	49.25%	4,193.45
	1-A37	12/18/2009	22,124.08	2,658.94	49.25%	12,205.64
	3-A37	12/18/2009	-4,121.52	-495.34	49.25%	-2,273.80

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	4-A35	12/18/2009	3,305.19	397.23	49.25%	1,823.44
			\$87,582.60	\$12,733.03		\$49,405.45
EPW05013	71-03	04/13/2010	16,716.30	3,653.21	49.25%	10,031.98
	72-03	05/12/2010	470.22	102.76	49.25%	282.19
	73-03	06/03/2010	21.44	4.69	49.25%	12.87
			\$17,207.96	\$3,760.66		\$10,327.04
EPW05052	40	01/06/2010	1,243.31	0.00	49.25%	612.33
	41	02/04/2010	1,633.59	0.00	49.25%	804.54
	42	03/12/2010	2,556.91	0.00	49.25%	1,259.28
	43	04/07/2010	114.66	0.00	49.25%	56.47
	44	05/06/2010	84.30	0.00	49.25%	41.52
	45	06/04/2010	379.66	0.00	49.25%	186.98
	46	07/09/2010	741.36	0.00	49.25%	365.12
	47	08/05/2010	28.33	0.00	49.25%	13.95
	37	11/06/2009	817.32	0.00	49.25%	402.53
	38	12/08/2009	750.84	0.00	49.25%	369.79
			\$8,350.28	\$0.00		\$4,112.51
GSF0309N	677-022	04/13/2010	7,932.86	0.00	49.25%	3,906.93
	677-016	10/14/2009	5,553.00	0.00	49.25%	2,734.85
	677-017	11/16/2009	3,966.43	0.00	49.25%	1,953.47

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0309N	677-018	12/15/2009	7,932.86	0.00	49.25%	3,906.93
			\$25,385.15	\$0.00		\$12,502.18
V98568703	311334820	12/22/2009	-864.91	0.00	49.25%	-425.97
			\$-864.91	\$0.00		\$-425.97
V98568704	311334820CV	01/06/2010	625.66	0.00	49.25%	308.14
		02/03/2010	538.43	0.00	49.25%	265.18
		02/18/2010	191.51	0.00	49.25%	94.32
		03/04/2010	379.62	0.00	49.25%	186.96
		03/17/2010	330.70	0.00	49.25%	162.87
		03/31/2010	200.80	0.00	49.25%	98.89
		04/14/2010	214.64	0.00	49.25%	105.71
		04/28/2010	627.53	0.00	49.25%	309.06
		05/12/2010	922.94	0.00	49.25%	454.55
		05/26/2010	397.56	0.00	49.25%	195.80
		06/09/2010	121.34	0.00	49.25%	59.76
		06/23/2010	5.91	0.00	49.25%	2.91
		07/08/2010	230.53	0.00	49.25%	113.54
		07/21/2010	69.24	0.00	49.25%	34.10
		08/04/2010	9.57	0.00	49.25%	4.71
		10/01/2009	2,515.27	0.00	49.25%	1,238.77
		10/16/2009	611.08	0.00	49.25%	300.96
		10/29/2009	903.18	0.00	49.25%	444.82
		11/12/2009	863.18	0.00	49.25%	425.12

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	11/27/2009	1,816.67	0.00	49.25%	894.71
		12/10/2009	1,244.42	0.00	49.25%	612.88
		12/22/2009	888.17	0.00	49.25%	437.42
			\$13,707.95	\$0.00		\$6,751.18
Total Fiscal Year 2010 Other Direct Costs:			\$459,324.79	16,493.69		\$234,340.58
Total Fiscal Year 2010:				\$578,731.76		\$285,025.54

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD	2011	06	13.94	61.61%	8.59
			\$13.94		\$8.59
BARNES, SHEILA	2011	04	23.94	61.61%	14.75
			\$23.94		\$14.75
BENSING, MILAGROS	2011	02	53.12	61.61%	32.73
		24	13.30	61.61%	8.19
		27	53.33	61.61%	32.86
			\$119.75		\$73.78
BLOOM, THOMAS	2011	03	73.53	61.61%	45.30
		04	294.10	61.61%	181.20

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	2011	05	72.75	61.61%	44.82
			\$440.38		\$271.32
DRAUGELIS, ARUNAS	2011	06	123.95	61.61%	76.37
		07	124.17	61.61%	76.50
			\$248.12		\$152.87
DYTRYCH, WILLIAM	2011	19	41.95	61.61%	25.85
			\$41.95		\$25.85
FELITTI, PETER	2011	05	22.80	61.61%	14.05
			\$22.80		\$14.05
FREY, BERTRAM	2011	02	21.36	61.61%	13.16
		06	21.35	61.61%	13.15
			\$42.71		\$26.31
GONZALEZ, MARIA	2011	06	38.26	61.61%	23.57
		21	83.42	61.61%	51.40
		26	83.41	61.61%	51.39
			\$205.09		\$126.36
HOORY, MATTHEW	2011	11	67.82	61.61%	41.78
		17	16.97	61.61%	10.46
		18	144.15	61.61%	88.81

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HOORY, MATTHEW	2011	19	67.82	61.61%	41.78
			\$296.76		\$182.83
JONES, TERESA	2011	07	15.36	61.61%	9.46
			\$15.36		\$9.46
JOYCE, EMMETT	2011	10	63.04	61.61%	38.84
		22	63.04	61.61%	38.84
		23	126.08	61.61%	77.68
			\$252.16		\$155.36
MARKS, THOMAS	2011	16	37.43	61.61%	23.06
		17	18.72	61.61%	11.53
			\$56.15		\$34.59
PETERSON, STEVEN	2011	22	98.27	61.61%	60.54
		23	101.13	61.61%	62.31
		24	98.26	61.61%	60.54
		25	65.51	61.61%	40.36
			\$363.17		\$223.75
PHAM, HOWARD	2011	24	275.36	61.61%	169.65
		26	688.41	61.61%	424.13
		27	550.72	61.61%	339.30
			\$1,514.49		\$933.08

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2011	01	373.78	61.61%	230.29
		03	657.44	61.61%	405.05
		05	298.14	61.61%	183.68
		06	292.48	61.61%	180.20
		07	80.43	61.61%	49.55
		08	394.64	61.61%	243.14
		09	235.50	61.61%	145.09
		11	404.05	61.61%	248.94
				\$2,736.46	\$1,685.94
ROBERTS, ROBERT	2011	02	41.28	61.61%	25.43
		12	43.38	61.61%	26.73
				\$84.66	\$52.16
TANAKA, JOAN	2011	04	19.19	61.61%	11.82
		11	40.33	61.61%	24.85
		12	20.16	61.61%	12.42
		13	40.33	61.61%	24.85
		14	282.38	61.61%	173.97
		16	40.33	61.61%	24.85
				\$442.72	\$272.76
VANDERPOOL, N	2011	08	37.00	61.61%	22.80
		10	555.04	61.61%	341.96
		11	148.01	61.61%	91.19

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VANDERPOOL, N	2011	14	259.02	61.61%	159.58
		24	37.02	61.61%	22.81
		25	37.00	61.61%	22.80
			\$1,073.09		\$661.14
VOGTMAN, PATRICIA	2011	02	16.16	61.61%	9.96
		04	64.62	61.61%	39.81
		11	163.50	61.61%	100.73
		12	196.20	61.61%	120.88
		19	32.69	61.61%	20.14
		21	16.36	61.61%	10.08
		24	32.80	61.61%	20.21
			\$522.33		\$321.81
YONCE, STACEY	2011	AG	2,436.79	61.61%	1,501.31
		AP	1,448.69	61.61%	892.54
		DE	1,148.00	61.61%	707.28
		FB	1,792.58	61.61%	1,104.41
		JA	1,232.39	61.61%	759.28
		JN	1,288.41	61.61%	793.79
		JU	2,660.86	61.61%	1,639.36
		MR	1,568.51	61.61%	966.36
		MY	2,128.68	61.61%	1,311.48
		NO	1,585.32	61.61%	976.72
		OC	1,284.66	61.61%	791.48

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YONCE, STACEY	2011	SP	980.32	61.61%	603.98
			\$19,555.21		\$12,047.99
Total Fiscal Year 2011 Payroll Direct Costs:			<u>\$28,071.24</u>		<u>\$17,294.75</u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
URSIC, JAMES	0QW3MM	11/23/2010	487.48	61.61%	300.34
			\$487.48		\$300.34
YONCE, STACEY	0QXKM0	01/07/2011	390.56	61.61%	240.62
	ORLOQW	06/10/2011	161.68	61.61%	99.61
	0RPS51	07/21/2011	745.46	61.61%	459.28
	0RU1E9	08/25/2011	190.13	61.61%	117.14
	0QZHJQ	10/18/2010	1,024.37	61.61%	631.12
	0R0IGR	10/18/2010	582.00	61.61%	358.58
	0R5R4Y	12/01/2010	587.90	61.61%	362.21
			\$3,682.10		\$2,268.56
Total Fiscal Year 2011 Travel Direct Costs:			<u>\$4,169.58</u>		<u>\$2,568.90</u>

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW89923106	2789 7	08/22/2011	828.00	0.00	61.61%	510.13
			\$828.00	\$0.00		\$510.13
EPS50601	A077	01/20/2011	218,071.63	0.00	61.61%	134,353.93
	A078	02/17/2011	20,618.59	0.00	61.61%	12,703.11
	A079	03/24/2011	15,452.62	0.00	61.61%	9,520.36
	A081	04/20/2011	15,120.25	0.00	61.61%	9,315.59
	A082	05/19/2011	5,803.52	0.00	61.61%	3,575.55
	A084	06/30/2011	17,278.98	0.00	61.61%	10,645.58
	A085Z	07/11/2011	2,147.83	0.00	61.61%	1,323.28
			110.10	0.00	61.61%	67.83
	A086Z	07/11/2011	4,270.17	0.00	61.61%	2,630.85
			45.31	0.00	61.61%	27.92
	B087Z	07/11/2011	199.44	0.00	61.61%	122.87
	A088Z	07/13/2011	378.39	0.00	61.61%	233.13
	B089	07/21/2011	22,690.55	0.00	61.61%	13,979.65
	A090Z	08/03/2011	13.82	0.00	61.61%	8.51
			594.01	0.00	61.61%	365.97
	B091	08/23/2011	-24,950.82	0.00	61.61%	-15,372.20
			24,950.82	0.00	61.61%	15,372.20
			24,950.82	0.00	61.61%	15,372.20
	B093	09/27/2011	83,610.61	0.00	61.61%	51,512.50
			-83,610.61	0.00	61.61%	-51,512.50
			83,610.61	0.00	61.61%	51,512.50
			5.71	0.00	61.61%	3.52

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A074	10/19/2010	63,152.62	0.00	61.61%	38,908.33
			455.16	0.00	61.61%	280.42
	A075	11/19/2010	81,955.84	0.00	61.61%	50,492.99
			2,057.76	0.00	61.61%	1,267.79
	A076	12/23/2010	67,360.56	0.00	61.61%	41,500.84
			-0.21	0.00	61.61%	-0.13
			13,259.87	0.00	61.61%	8,169.41
			\$659,603.95	\$0.00		\$406,382.00
EPS50604	1-A52	03/24/2011	1,347.74	103.35	61.61%	894.02
	1-A53	04/14/2011	864.72	66.31	61.61%	573.61
	1-A54	05/18/2011	1,351.99	103.68	61.61%	896.84
	3-A53	05/18/2011	1,977.06	151.61	61.61%	1,311.47
	1-A55	06/16/2011	2,481.10	190.26	61.61%	1,645.82
	3-A54	06/16/2011	738.93	56.66	61.61%	490.16
	1-A56	07/14/2011	167.53	12.85	61.61%	111.13
	3-A55	07/14/2011	481.10	36.89	61.61%	319.13
	1-A57	08/18/2011	220.39	16.90	61.61%	146.19
	3-A56	08/18/2011	2,982.64	228.72	61.61%	1,978.52
	3-A57	09/19/2011	783.69	60.10	61.61%	519.86
	1-A47	10/28/2010	657.71	79.05	61.61%	453.92
	1-A48	11/30/2010	2,545.49	305.92	61.61%	1,756.75
	1-A49	12/22/2010	1,201.45	92.13	61.61%	796.97
			\$17,801.54	\$1,504.43		\$11,894.39

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	53	01/10/2011	117.23	0.00	61.61%	72.23
	58	04/11/2011	96.87	0.00	61.61%	59.68
	59	05/06/2011	96.87	0.00	61.61%	59.68
	60	06/03/2011	375.44	0.00	61.61%	231.31
	50	10/07/2010	316.07	0.00	61.61%	194.73
	51	11/12/2010	7.66	0.00	61.61%	4.72
				\$1,010.14	\$0.00	\$622.35
EPW06031	3037.315-65	09/06/2011	280.38	270.47	61.61%	339.38
	3037.315-66	09/27/2011	4,324.55	4,171.68	61.61%	5,234.53
	3037.316-66	09/27/2011	1,550.58	1,495.77	61.61%	1,876.86
	3037.214-54	10/01/2010	3,183.63	3,071.09	61.61%	3,853.53
	3037.214-55	11/02/2010	81.74	78.85	61.61%	98.94
					\$9,087.86	\$11,403.24
EPW06046	4791.2-0001	08/03/2011	69.15	65.22	61.61%	82.79
			\$69.15	\$65.22		\$82.79
EPW09040	11-ME5CB0	09/12/2011	1,183.00	1,115.76	61.61%	1,416.27
	11-ME5CC6	09/15/2011	273.00	257.48	61.61%	326.83
	11-ME5CD0	09/26/2011	1,183.00	1,115.76	61.61%	1,416.27
	11-ME5CE5	09/27/2011	1,365.00	1,287.42	61.61%	1,634.16
	11-ME5CJ6	09/27/2011	91.00	85.83	61.61%	108.94
	11-ME5CG2	09/28/2011	1,820.00	1,716.56	61.61%	2,178.87
	11-ME5CJ8	09/28/2011	1,001.00	944.11	61.61%	1,198.38

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09040	11-ME5CL0	09/28/2011	91.00	85.83	61.61%	108.94
	11-ME5CL2	09/29/2011	637.00	600.80	61.61%	762.61
			\$7,644.00	\$7,209.55		\$9,151.27
EPW11031	2011320	09/19/2011	5,246.00	4,947.84	61.61%	6,280.42
			\$5,246.00	\$4,947.84		\$6,280.42
GSF0309N	677-029	11/17/2010	7,932.86	0.00	61.61%	4,887.44
			\$7,932.86	\$0.00		\$4,887.44
NOCONTRACT		08/23/2011	-161.68	0.00	61.61%	-99.61
			161.68	0.00	61.61%	99.61
			\$0.00	\$0.00		\$0.00
V98568704	311334820CV	01/05/2011	87.42	0.00	61.61%	53.86
		01/20/2011	17.87	0.00	61.61%	11.01
		02/02/2011	215.67	0.00	61.61%	132.87
		02/18/2011	378.77	0.00	61.61%	233.36
		03/02/2011	1,021.13	0.00	61.61%	629.12
		03/16/2011	756.45	0.00	61.61%	466.05
		03/30/2011	171.03	0.00	61.61%	105.37
		05/17/2011	34.98	0.00	61.61%	21.55
		10/07/2010	4,081.62	0.00	61.61%	2,514.69
		10/14/2010	2,907.33	0.00	61.61%	1,791.21
		10/27/2010	1,020.31	0.00	61.61%	628.61

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	11/10/2010	262.81	0.00	61.61%	161.92
		11/24/2010	434.79	0.00	61.61%	267.87
		12/08/2010	107.41	0.00	61.61%	66.18
		12/22/2010	29.75	0.00	61.61%	18.33
			\$11,527.34	\$0.00		\$7,102.00
Total Fiscal Year 2011 Other Direct Costs:			\$721,083.86	22,814.90		\$458,316.03
Total Fiscal Year 2011:				\$776,139.58		\$478,179.68

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2012	17	24.64	56.41%	13.90
			\$24.64		\$13.90
BEDNARZ, MICHAEL	2012	18	80.85	56.41%	45.61
			\$80.85		\$45.61
CANAR, JOHN	2012	09	67.86	56.41%	38.28
		13	67.86	56.41%	38.28
			\$135.72		\$76.56
DABABNEH, FOUAD	2012	03	62.87	56.41%	35.46
			\$62.87		\$35.46

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DURNO, MARK	2012	27	77.78	56.41%	43.88
			\$77.78		\$43.88
DYTRYCH, WILLIAM	2012	16	49.78	56.41%	28.08
		17	199.12	56.41%	112.32
		18	348.47	56.41%	196.57
		19	24.90	56.41%	14.05
		23	25.47	56.41%	14.37
			\$647.74		\$365.39
GONZALEZ, MARIA	2012	08	83.78	56.41%	47.26
		10	167.57	56.41%	94.53
		11	83.79	56.41%	47.27
		15	167.57	56.41%	94.53
		16	83.78	56.41%	47.26
		19	41.88	56.41%	23.62
		21	83.78	56.41%	47.26
		26	41.89	56.41%	23.63
		27	83.78	56.41%	47.26
			\$837.82		\$472.62
HARDIN, DAVID	2012	23	696.23	56.41%	392.74
		24	1,331.93	56.41%	751.34
		25	1,392.47	56.41%	785.49
		26	60.54	56.41%	34.15

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	2012	27	623.19	56.41%	351.54
			\$4,104.36		\$2,315.26
HOORY, MATTHEW	2012	19	59.37	56.41%	33.49
		20	19.78	56.41%	11.16
			\$79.15		\$44.65
JONES, TERESA	2012	16	15.49	56.41%	8.74
			\$15.49		\$8.74
JOYCE, EMMETT	2012	24	63.25	56.41%	35.68
		25	31.29	56.41%	17.65
			\$94.54		\$53.33
KYTE, LAWRENCE	2012	12	21.50	56.41%	12.13
			\$21.50		\$12.13
LINEBAUGH, STEPHANIE	2012	23	75.30	56.41%	42.48
			\$75.30		\$42.48
MARKS, THOMAS	2012	15	403.45	56.41%	227.59
			\$403.45		\$227.59
PETERSON, STEVEN	2012	03	67.37	56.41%	38.00

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, STEVEN	2012	26	103.95	56.41%	58.64
			\$171.32		\$96.64
PHAM, HOWARD	2012	01	688.39	56.41%	388.32
		02	482.61	56.41%	272.24
			\$1,171.00		\$660.56
PODOWSKI, ANDREW	2012	12	74.56	56.41%	42.06
		13	298.24	56.41%	168.24
		14	671.07	56.41%	378.55
		15	149.13	56.41%	84.12
		17	74.56	56.41%	42.06
		18	969.31	56.41%	546.79
		19	74.56	56.41%	42.06
			\$2,311.43		\$1,303.88
PRENDIVILLE, TIMOTHY	2012	10	39.39	56.41%	22.22
		12	78.77	56.41%	44.43
		21	98.46	56.41%	55.54
		22	59.08	56.41%	33.33
		23	59.83	56.41%	33.75
			\$335.53		\$189.27
RENNINGER, STEVEN	2012	08	316.89	56.41%	178.76
		09	163.17	56.41%	92.04

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2012	12	249.01	56.41%	140.47
		14	163.99	56.41%	92.51
		24	913.07	56.41%	515.06
		25	494.63	56.41%	279.02
			\$2,300.76		\$1,297.86
ROBERMAN, ALIDA	2012	11	276.70	56.41%	156.09
			\$276.70		\$156.09
ROBERTS, ROBERT	2012	25	44.80	56.41%	25.27
			\$44.80		\$25.27
ROPSKI, CAROL	2012	15	36.36	56.41%	20.51
			\$36.36		\$20.51
TANAKA, JOAN	2012	11	65.15	56.41%	36.75
		12	86.89	56.41%	49.01
		22	22.33	56.41%	12.60
			\$174.37		\$98.36
VANDERPOOL, N	2012	14	37.24	56.41%	21.01
		15	297.79	56.41%	167.98
		16	260.60	56.41%	147.00
			\$595.63		\$335.99
VOGTMAN, PATRICIA	2012	03	196.20	56.41%	110.68

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VOGTMAN, PATRICIA	2012	08	131.18	56.41%	74.00
		12	32.80	56.41%	18.50
		16	32.80	56.41%	18.50
		23	16.40	56.41%	9.25
		25	32.80	56.41%	18.50
			\$442.18		\$249.43
WALTERS, LAVETTA	2012	26	14.84	56.41%	8.37
			\$14.84		\$8.37
YONCE, STACEY	2012	AP	1,347.20	56.41%	759.96
		DE	3,305.05	56.41%	1,864.38
		FB	2,329.51	56.41%	1,314.08
		JA	1,038.46	56.41%	585.80
		MR	2,076.92	56.41%	1,171.59
		NO	728.23	56.41%	410.79
		OC	980.32	56.41%	553.00
			\$11,805.69		\$6,659.60
Total Fiscal Year 2012 Payroll Direct Costs:			\$26,341.82		\$14,859.43

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	0ST1DV	08/31/2012	679.70	56.41%	383.41

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## EPA Indirect Costs

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## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	0SUVO0	09/19/2012	261.41	56.41%	147.47
			\$941.11		\$530.88
RENNINGER, STEVEN	0STE4S	09/04/2012	191.66	56.41%	108.11
			\$191.66		\$108.11
YONCE, STACEY	0S6WDZ	01/06/2012	485.50	56.41%	273.87
			\$485.50		\$273.87
Total Fiscal Year 2012 Travel Direct Costs:			\$1,618.27		\$912.86

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-6046	JV	01/05/2012	1,141.27	0.00	56.41%	643.79
		01/06/2012	-26.80	0.00	56.41%	-15.12
			\$1,114.47	\$0.00		\$628.67
DW89923106	2789000001	03/29/2012	414.00	0.00	56.41%	233.54
		05/14/2012	851.00	0.00	56.41%	480.05
		06/21/2012	724.50	0.00	56.41%	408.69
			-851.00	0.00	56.41%	-480.05
			851.00	0.00	56.41%	480.05
			\$1,989.50	\$0.00		\$1,122.28
EPS50601	B101	01/26/2012	-21,304.83	0.00	56.41%	-12,018.05

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B101	01/26/2012	21,304.83	0.00	56.41%	12,018.05
			21,304.83	0.00	56.41%	12,018.05
	A102	02/22/2012	148.06	0.00	56.41%	83.52
			3.11	0.00	56.41%	1.75
	B103	02/24/2012	22,260.23	0.00	56.41%	12,557.00
		02/28/2012	-22,260.23	0.00	56.41%	-12,557.00
			22,260.23	0.00	56.41%	12,557.00
			6,566.21	0.00	56.41%	3,704.00
	JV	03/29/2012	-703.42	0.00	56.41%	-396.80
	B107	04/02/2012	13,383.29	0.00	56.41%	7,549.51
			41,937.83	0.00	56.41%	23,657.13
	JV	04/04/2012	-1,446.83	0.00	56.41%	-816.16
		04/12/2012	-1,446.83	0.00	56.41%	-816.16
			1,446.83	0.00	56.41%	816.16
			-0.01	0.00	56.41%	-0.01
	B108	04/26/2012	30,864.59	0.00	56.41%	17,410.72
	JV	04/26/2012	-13,219.90	0.00	56.41%	-7,457.35
		05/09/2012	-13,219.90	0.00	56.41%	-7,457.35
			13,219.90	0.00	56.41%	7,457.35
			0.01	0.00	56.41%	0.01
	B109	05/29/2012	-13,219.90	0.00	56.41%	-7,457.35
			13,219.90	0.00	56.41%	7,457.35
			9,699.80	0.00	56.41%	5,471.66
			18,326.48	0.00	56.41%	10,337.97
			13,219.90	0.00	56.41%	7,457.35

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B111	07/19/2012	187.34	0.00	56.41%	105.68
	B110	07/23/2012	16,787.88	0.00	56.41%	9,470.04
	B113Z	08/06/2012	2.88	0.00	56.41%	1.62
	JV	08/09/2012	-1,420.00	0.00	56.41%	-801.02
	B114	08/20/2012	21,107.46	0.00	56.41%	11,906.72
	B115	09/18/2012	19,230.81	0.00	56.41%	10,848.10
	B095	10/28/2011	203,876.21	0.00	56.41%	115,006.57
			203,876.21	0.00	56.41%	115,006.57
			-203,876.21	0.00	56.41%	-115,006.57
	B097	12/07/2011	110,903.21	0.00	56.41%	62,560.50
			110,903.21	0.00	56.41%	62,560.50
			-5.66	0.00	56.41%	-3.19
			-110,903.21	0.00	56.41%	-62,560.50
	B098	12/29/2011	29,540.92	0.00	56.41%	16,664.03
			-29,540.92	0.00	56.41%	-16,664.03
			29,540.92	0.00	56.41%	16,664.03
			\$562,555.23	\$0.00		\$317,337.40
EPS50604	1-A62	01/19/2012	1,063.36	65.23	56.41%	636.64
	3-A61	01/19/2012	1,211.21	74.30	56.41%	725.16
	3-A62	02/21/2012	1,097.09	67.30	56.41%	656.83
			3,774.63	231.56	56.41%	2,259.89
	3-A63	03/26/2012	6,205.05	380.66	56.41%	3,715.00
			1,480.78	90.84	56.41%	886.55
	1-A63	04/10/2012	739.99	45.40	56.41%	443.04

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A65	04/23/2012	305.25	18.73	56.41%	182.76
	3-A64	04/25/2012	2,948.01	180.85	56.41%	1,764.99
	4-A56	04/25/2012	428.93	26.31	56.41%	256.80
	1-A66	05/24/2012	82.65	5.07	56.41%	49.48
	3-A65	05/24/2012	2,750.54	168.74	56.41%	1,646.77
	1-A67	06/26/2012	4,144.78	254.27	56.41%	2,481.50
	3-A66	06/26/2012	298.80	18.33	56.41%	178.89
	1-A68	07/30/2012	477.61	29.30	56.41%	285.95
	1-A69	08/17/2012	591.16	36.27	56.41%	353.93
	3-A68	08/17/2012	72.66	4.46	56.41%	43.50
	3-A58	10/28/2011	386.11	29.61	56.41%	234.51
	3-A59	11/28/2011	574.37	44.04	56.41%	348.85
	3-A60	12/22/2011	546.90	33.55	56.41%	327.43
			\$29,179.88	\$1,804.82		\$17,478.47
EPW06031	3037.315-69	01/06/2012	2,076.65	2,003.24	56.41%	2,301.47
	3037.316-69	01/06/2012	3,059.51	2,951.36	56.41%	3,390.73
	3037.315-70	02/08/2012	892.69	861.13	56.41%	989.33
	3037.316-70	02/08/2012	580.26	559.75	56.41%	643.08
	3037.315-67	11/08/2011	1,070.52	1,032.68	56.41%	1,186.42
	3037.316-68	12/06/2011	651.31	628.29	56.41%	721.82
			\$8,330.94	\$8,036.45		\$9,232.85
EPW06046	C04791.2-0005	01/06/2012	881.23	1,150.60	56.41%	1,146.16
	912RAFY1211	05/29/2012	241.41	315.20	56.41%	313.98

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.3-0003	09/24/2012	336.62	439.52	56.41%	437.82
	C04791.2-0004	11/17/2011	671.99	0.00	56.41%	379.07
	C04791.2-0006	12/29/2011	61.59	80.42	56.41%	80.11
			\$2,192.84	\$1,985.74		\$2,357.14
EPW09037	48053	11/23/2011	1,862.25	2,431.49	56.41%	2,422.10
	48054	11/23/2011	1,650.00	2,154.36	56.41%	2,146.04
	48107	11/25/2011	2,100.00	2,741.92	56.41%	2,731.33
			\$5,612.25	\$7,327.77		\$7,299.47
EPW11024	369934	01/19/2012	81.29	0.00	56.41%	45.86
	373982	02/17/2012	24.57	0.00	56.41%	13.86
			506.00	0.00	56.41%	285.43
	386473	04/16/2012	4,853.24	0.00	56.41%	2,737.71
	392193	05/16/2012	16.76	0.00	56.41%	9.45
	398412	06/12/2012	1,288.77	0.00	56.41%	727.00
	413067	08/10/2012	98.19	0.00	56.41%	55.39
	427993	09/28/2012	361.63	0.00	56.41%	204.00
			\$7,230.45	\$0.00		\$4,078.70
EPW11031	2011371	10/28/2011	610.70	797.38	56.41%	794.30
	2011372	10/28/2011	6,280.00	8,199.64	56.41%	8,167.96
	2011373	10/28/2011	5,366.80	7,007.30	56.41%	6,980.23
	2011374	10/28/2011	2,385.00	3,114.03	56.41%	3,102.00
	2011375	10/28/2011	2,322.00	3,031.78	56.41%	3,020.07

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11031	2011390	10/28/2011	8,264.10	10,790.23	56.41%	10,748.55
	2011376	11/08/2011	606.00	791.24	56.41%	788.18
	2011432	11/29/2011	6,035.00	7,879.75	56.41%	7,849.31
	2011433	11/29/2011	5,811.30	7,587.67	56.41%	7,558.36
	2011434	11/29/2011	2,413.00	3,150.59	56.41%	3,138.42
			\$40,093.90	\$52,349.61		\$52,147.38
V98568704	311334820C	01/13/2012	595.65	0.00	56.41%	336.01
		02/10/2012	955.56	0.00	56.41%	539.03
		02/20/2012	468.82	0.00	56.41%	264.46
			438.68	0.00	56.41%	247.46
		03/09/2012	64.56	0.00	56.41%	36.42
		03/16/2012	5.96	0.00	56.41%	3.36
		04/03/2012	349.18	0.00	56.41%	196.97
		04/19/2012	113.62	0.00	56.41%	64.09
		05/18/2012	42.79	0.00	56.41%	24.14
		06/12/2012	36.10	0.00	56.41%	20.36
		06/26/2012	18.36	0.00	56.41%	10.36
		07/11/2012	204.87	0.00	56.41%	115.57
		08/02/2012	30.47	0.00	56.41%	17.19
		08/16/2012	306.28	0.00	56.41%	172.77
		09/03/2012	1,274.95	0.00	56.41%	719.20
		09/26/2012	1,651.14	0.00	56.41%	931.41
		09/27/2012	557.09	0.00	56.41%	314.25
		11/18/2011	4,409.41	0.00	56.41%	2,487.35

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	12/01/2011	5,832.90	0.00	56.41%	3,290.34
		12/19/2011	137.44	0.00	56.41%	77.53
		12/28/2011	95.71	0.00	56.41%	53.99
			\$17,589.54	\$0.00		\$9,922.26
Total Fiscal Year 2012 Other Direct Costs:			\$675,889.00	71,504.39		\$421,604.62
Total Fiscal Year 2012:				\$775,353.48		\$437,376.91

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2013	04	64.66	57.47%	37.16
		05	337.01	57.47%	193.68
		10	34.66	57.47%	19.92
		17	119.08	57.47%	68.44
		20	17.34	57.47%	9.97
		21	714.47	57.47%	410.61
		22	745.09	57.47%	428.20
		23	1,057.00	57.47%	607.46
		24	1,409.52	57.47%	810.05
		25	275.03	57.47%	158.06
		26	623.80	57.47%	358.50
			\$5,397.66		\$3,102.05
DYTRYCH, WILLIAM	2013	04	124.45	57.47%	71.52

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DYTRYCH, WILLIAM	2013	05	99.56	57.47%	57.22
		16	51.50	57.47%	29.60
		24	51.04	57.47%	29.33
		26	51.17	57.47%	29.41
			51.17	57.47%	29.41
			\$428.89		\$246.49
FLYNN, RHONDA	2013	03	31.86	57.47%	18.31
		05	63.68	57.47%	36.60
			\$95.54		\$54.91
FUSINSKI, KEITH	2013	25	59.94	57.47%	34.45
			\$59.94		\$34.45
GONZALEZ, MARIA	2013	03	199.68	57.47%	114.76
		06	79.89	57.47%	45.91
			79.86	57.47%	45.90
		09	167.92	57.47%	96.50
		10	209.90	57.47%	120.63
		12	251.90	57.47%	144.77
			83.94	57.47%	48.24
		15	125.94	57.47%	72.38
		16	82.39	57.47%	47.35
		20	167.94	57.47%	96.52
		21	411.91	57.47%	236.72

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2013	22	503.78	57.47%	289.52
		23	83.95	57.47%	48.25
		24	125.94	57.47%	72.38
		25	461.80	57.47%	265.40
		26	209.92	57.47%	120.64
		27	123.87	57.47%	71.19
			\$3,370.53		\$1,937.06
HARDIN, DAVID	2013	01	502.25	57.47%	288.64
		02	1,089.76	57.47%	626.29
		03	832.47	57.47%	478.42
		04	1,543.82	57.47%	887.23
		05	423.80	57.47%	243.56
		06	575.14	57.47%	330.53
		07	726.64	57.47%	417.60
		08	442.39	57.47%	254.24
		09	2,058.10	57.47%	1,182.79
		10	908.76	57.47%	522.26
		11	371.52	57.47%	213.51
		12	2,514.22	57.47%	1,444.92
		13	1,037.05	57.47%	595.99
		14	605.84	57.47%	348.18
		15	2,059.85	57.47%	1,183.80
		16	3,226.07	57.47%	1,854.02
		17	1,049.08	57.47%	602.91

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2013	18	1,085.47	57.47%	623.82
		19	1,009.95	57.47%	580.42
		20	1,473.16	57.47%	846.63
		21	773.36	57.47%	444.45
		23	543.59	57.47%	312.40
		24	394.83	57.47%	226.91
		25	941.88	57.47%	541.30
		26	815.40	57.47%	468.61
		27	255.82	57.47%	147.02
			\$27,260.22		\$15,666.45
HERRING, MARGARET	2013	15	63.05	57.47%	36.23
		19	375.41	57.47%	215.75
		20	469.73	57.47%	269.95
			\$908.19		\$521.93
HOORY, MATTHEW	2013	07	19.77	57.47%	11.36
		09	11.77	57.47%	6.76
			\$31.54		\$18.12
JOYCE, EMMETT	2013	01	64.82	57.47%	37.25
		04	100.77	57.47%	57.91
		10	101.12	57.47%	58.11

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2013	12	33.70	57.47%	19.37
			\$300.41		\$172.64
KING, SARA	2013	15	88.46	57.47%	50.84
		16	50.55	57.47%	29.05
			\$139.01		\$79.89
KYTE, LAWRENCE	2013	26	43.10	57.47%	24.77
			\$43.10		\$24.77
MARKS, THOMAS	2013	12	19.25	57.47%	11.06
			\$19.25		\$11.06
NARSETE, VIRGINIA	2013	12	1,345.90	57.47%	773.49
		22	672.97	57.47%	386.76
		23	1,944.10	57.47%	1,117.27
			\$3,962.97		\$2,277.52
PHAM, HOWARD	2013	03	482.72	57.47%	277.42
		05	275.83	57.47%	158.52
			\$758.55		\$435.94
PODOWSKI, ANDREW	2013	03	37.29	57.47%	21.43
		05	37.29	57.47%	21.43

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PODOWSKI, ANDREW	2013	25	112.11	57.47%	64.43
			\$186.69		\$107.29
RATLIFF, DENISE	2013	16	449.52	57.47%	258.34
		17	112.38	57.47%	64.58
		18	112.38	57.47%	64.58
			110.67	57.47%	63.60
			\$784.95		\$451.10
RENNINGER, STEVEN	2013	05	234.54	57.47%	134.79
		09	331.00	57.47%	190.23
		14	124.71	57.47%	71.67
		15	166.27	57.47%	95.56
		21	163.21	57.47%	93.80
			\$1,019.73		\$586.05
ROBERTS, ROBERT	2013	16	65.89	57.47%	37.87
		17	65.89	57.47%	37.87
			\$131.78		\$75.74
ROPSKI, CAROL	2013	12	55.98	57.47%	32.17
		21	146.55	57.47%	84.22
		22	37.34	57.47%	21.46
			\$239.87		\$137.85

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SAMUEL, JANET	2013	23	14.31	57.47%	8.22
			\$14.31		\$8.22
TANAKA, JOAN	2013	14	44.75	57.47%	25.72
		15	89.50	57.47%	51.44
		20	44.45	57.47%	25.55
		22	44.75	57.47%	25.72
		26	178.98	57.47%	102.86
			\$402.43		\$231.29
VOGTMAN, PATRICIA	2013	04	131.18	57.47%	75.39
		05	131.18	57.47%	75.39
		15	592.50	57.47%	340.51
		18	194.66	57.47%	111.87
		20	312.71	57.47%	179.71
		21	294.12	57.47%	169.03
		22	65.83	57.47%	37.83
		23	329.17	57.47%	189.17
		24	131.66	57.47%	75.67
			65.83	57.47%	37.83
		25	65.83	57.47%	37.83
			181.04	57.47%	104.04

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VOGTMAN, PATRICIA	2013	26	261.68	57.47%	150.39
			\$2,757.39		\$1,584.66
Total Fiscal Year 2013 Payroll Direct Costs:			\$48,312.95		\$27,765.48

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	0T4IS9	02/04/2013	325.66	57.47%	187.16
	0T7KVM	03/15/2013	174.00	57.47%	100.00
	0TAVZ1	05/10/2013	269.91	57.47%	155.11
			\$769.57		\$442.27
NARSETE, VIRGINIA	0T84YE	03/26/2013	418.61	57.47%	240.57
	0TIPCO	08/15/2013	436.57	57.47%	250.89
			\$855.18		\$491.46
Total Fiscal Year 2013 Travel Direct Costs:			\$1,624.75		\$933.73

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B122	01/14/2013	-20,651.75	0.00	57.47%	-11,868.56
			-577.19	0.00	57.47%	-331.71
			20,651.75	0.00	57.47%	11,868.56
			577.19	0.00	57.47%	331.71

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B122	01/14/2013	-20,651.75	0.00	57.47%	-11,868.56
			20,651.75	0.00	57.47%	11,868.56
			577.19	0.00	57.47%	331.71
			20,651.75	0.00	57.47%	11,868.56
	JV	03/12/2013	-15.09	0.00	57.47%	-8.67
	B124	03/18/2013	-21,595.52	0.00	57.47%	-12,410.95
			21,595.52	0.00	57.47%	12,410.95
			21,595.52	0.00	57.47%	12,410.95
	JV	03/26/2013	-3,847.96	0.00	57.47%	-2,211.42
	B128	03/28/2013	-25,473.08	0.00	57.47%	-14,639.38
			25,473.08	0.00	57.47%	14,639.38
			25,473.08	0.00	57.47%	14,639.38
	B131	04/10/2013	24,937.92	0.00	57.47%	14,331.82
			24,937.92	0.00	57.47%	14,331.82
			-24,937.92	0.00	57.47%	-14,331.82
	JV	04/18/2013	15.09	0.00	57.47%	8.67
			-15.09	0.00	57.47%	-8.67
		05/02/2013	3,847.96	0.00	57.47%	2,211.42
			-3,847.96	0.00	57.47%	-2,211.42
	A129	05/13/2013	4,766.57	0.00	57.47%	2,739.35
			111.73	0.00	57.47%	64.21
	B132	05/14/2013	36,279.65	0.00	57.47%	20,849.91
			-36,279.65	0.00	57.47%	-20,849.91
			36,279.65	0.00	57.47%	20,849.91
	B134	06/07/2013	-33,984.31	0.00	57.47%	-19,530.78

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B134	06/07/2013	33,984.31	0.00	57.47%	19,530.78
			33,984.31	0.00	57.47%	19,530.78
	B136	07/22/2013	34,206.93	0.00	57.47%	19,658.72
			-34,206.93	0.00	57.47%	-19,658.72
			34,206.93	0.00	57.47%	19,658.72
	B138	08/12/2013	12,086.69	0.00	57.47%	6,946.22
			-12,086.69	0.00	57.47%	-6,946.22
			12,086.69	0.00	57.47%	6,946.22
	B139	09/16/2013	-14,721.76	0.00	57.47%	-8,460.60
			-533.44	0.00	57.47%	-306.57
			533.44	0.00	57.47%	306.57
			14,721.76	0.00	57.47%	8,460.60
			14,721.76	0.00	57.47%	8,460.60
			533.44	0.00	57.47%	306.57
	B117Z	10/04/2012	-998.97	0.00	57.47%	-574.11
			998.97	0.00	57.47%	574.11
			998.97	0.00	57.47%	574.11
	B118	10/17/2012	-93,516.73	0.00	57.47%	-53,744.06
			93,516.73	0.00	57.47%	53,744.06
			93,516.73	0.00	57.47%	53,744.06
	B119	11/16/2012	29,077.36	0.00	57.47%	16,710.76
			29,077.36	0.00	57.47%	16,710.76
			-29,077.36	0.00	57.47%	-16,710.76
	B120R	12/21/2012	21,524.38	0.00	57.47%	12,370.06
			-21,524.38	0.00	57.47%	-12,370.06

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B120R	12/21/2012	21,524.38	0.00	57.47%	12,370.06
			\$371,180.93	\$0.00		\$213,317.68
EPS50604	1-A74	01/14/2013	745.08	45.71	57.47%	454.47
	1-A75	02/12/2013	945.85	58.03	57.47%	576.93
	4-A65	02/12/2013	1,133.57	69.54	57.47%	691.43
	1-A76	03/15/2013	1,686.99	103.49	57.47%	1,028.99
	4-A66	03/15/2013	1,282.77	78.69	57.47%	782.43
	1-A77	04/10/2013	288.62	17.71	57.47%	176.05
	1-A78	05/06/2013	993.72	60.96	57.47%	606.12
	1-A71	10/17/2012	515.61	31.63	57.47%	314.50
	1-A72	11/09/2012	1,060.13	65.04	57.47%	646.64
	1-A73	12/11/2012	198.62	12.18	57.47%	121.15
			\$8,850.96	\$542.98		\$5,398.71
EPW06031	3037.415-79	10/26/2012	110.08	106.19	57.47%	124.29
	3037.416-80	11/20/2012	9,078.69	8,757.76	57.47%	10,250.61
	3037.416-81	12/24/2012	4,265.66	4,114.87	57.47%	4,816.29
			\$13,454.43	\$12,978.82		\$15,191.19
EPW06046	4791.3-0004	10/22/2012	2,479.72	4,309.60	57.47%	3,901.82
	4791.3-0006	12/19/2012	25.42	44.18	57.47%	40.00
	4791.3-0005	12/21/2012	273.86	475.95	57.47%	430.92
			\$2,779.00	\$4,829.73		\$4,372.74

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09039	M9014090	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014096	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014097	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014106	11/13/2012	2,580.00	4,483.89	57.47%	4,059.62
	M9014109	11/13/2012	873.81	1,518.63	57.47%	1,374.94
			1,826.19	3,173.81	57.47%	2,873.50
	M9014111	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014135	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014136	11/15/2012	1,350.00	2,346.22	57.47%	2,124.22
			\$20,130.00	\$34,984.75		\$31,674.48
EPW11024	4	03/20/2013	126.12	0.00	57.47%	72.48
	3	05/02/2013	385.94	0.00	57.47%	221.80
	6	07/10/2013	183.40	0.00	57.47%	105.40
	9	08/08/2013	401.10	0.00	57.47%	230.51
	10	09/19/2013	10.51	0.00	57.47%	6.04
			\$1,107.07	\$0.00		\$636.23
EPW11032	2I02022	10/15/2012	9,525.78	16,555.23	57.47%	14,988.76
	2I11014	10/18/2012	6,210.79	10,793.98	57.47%	9,772.64
	2I11016	10/18/2012	7,094.10	12,329.12	57.47%	11,162.52
	2I11017	10/18/2012	7,833.09	13,613.44	57.47%	12,325.32
	2I02023	10/29/2012	9,098.40	15,812.47	57.47%	14,316.28
	2I02024	10/29/2012	6,864.15	11,929.48	57.47%	10,800.70
			2,662.65	4,627.53	57.47%	4,189.67

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11032	2I17010	10/31/2012	7,467.42	12,977.93	57.47%	11,749.94
	2I17011	10/31/2012	7,199.67	12,512.59	57.47%	11,328.64
	2I11014ADJ	11/21/2012	2,535.09	4,405.83	57.47%	3,988.95
			\$66,491.14	\$115,557.60		\$104,623.42
V00E01185	311334820C	06/26/2013	502.71	0.00	57.47%	288.91
		06/28/2013	1,606.90	0.00	57.47%	923.49
			30.87	0.00	57.47%	17.74
		07/18/2013	396.27	0.00	57.47%	227.74
		07/26/2013	2,357.53	0.00	57.47%	1,354.87
		08/22/2013	248.85	0.00	57.47%	143.01
			348.86	0.00	57.47%	200.49
		09/20/2013	981.98	0.00	57.47%	564.34
			31.09	0.00	57.47%	17.87
		09/30/2013	125.06	0.00	57.47%	71.87
			\$6,630.12	\$0.00		\$3,810.33
V98568704	311334820C	01/10/2013	167.74	0.00	57.47%	96.40
		01/31/2013	6.02	0.00	57.47%	3.46
		02/01/2013	1,803.55	0.00	57.47%	1,036.50
		03/14/2013	3,187.66	0.00	57.47%	1,831.95
			52.92	0.00	57.47%	30.41
		03/29/2013	1,578.66	0.00	57.47%	907.26
			1,044.79	0.00	57.47%	600.44
		04/19/2013	259.46	0.00	57.47%	149.11

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	05/09/2013	65.06	0.00	57.47%	37.39
		07/03/2013	5,755.49	0.00	57.47%	3,307.68
		10/25/2012	330.68	0.00	57.47%	190.04
		11/15/2012	242.37	0.00	57.47%	139.29
		11/30/2012	30.72	0.00	57.47%	17.65
		12/21/2012	770.29	0.00	57.47%	442.69
			\$15,295.41	\$0.00		\$8,790.27
Total Fiscal Year 2013 Other Direct Costs:			\$505,919.06	168,893.88		\$387,815.05
Total Fiscal Year 2013:				\$724,750.64		\$416,514.26

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ABRAMS, JUSTIN	2014	09	93.65	77.22%	72.32
			\$93.65		\$72.32
BEDNARZ, MICHAEL	2014	26	105.14	77.22%	81.19
			\$105.14		\$81.19
BRUCE, DONALD	2014	12	233.53	77.22%	180.33
		13	38.93	77.22%	30.06
		14	38.93	77.22%	30.06
		15	77.84	77.22%	60.11
		16	19.47	77.22%	15.03

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2014	17	77.85	77.22%	60.12
		19	155.68	77.22%	120.22
		24	77.84	77.22%	60.11
		26	155.68	77.22%	120.22
		27	38.93	77.22%	30.06
			\$914.68		\$706.32
CHUMMAR, SAM	2014	05	122.48	77.22%	94.58
			\$122.48		\$94.58
GONZALEZ, MARIA	2014	02	41.99	77.22%	32.42
		05	80.05	77.22%	61.81
		06	80.05	77.22%	61.81
		09	127.54	77.22%	98.49
		11	127.53	77.22%	98.48
			382.60	77.22%	295.44
		12	394.98	77.22%	305.00
		13	42.50	77.22%	32.82
		15	43.58	77.22%	33.65
		17	174.31	77.22%	134.60
		18	43.58	77.22%	33.65
		19	130.73	77.22%	100.95
		20	44.30	77.22%	34.21
		22	43.58	77.22%	33.65
		23	130.73	77.22%	100.95

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2014	27	87.15	77.22%	67.30
			\$1,975.20		\$1,525.23
HARDIN, DAVID	2014	02	159.89	77.22%	123.47
		03	879.35	77.22%	679.03
		04	2,318.27	77.22%	1,790.17
		05	463.67	77.22%	358.05
		06	2,334.26	77.22%	1,802.52
		07	431.60	77.22%	333.28
		08	415.63	77.22%	320.95
		09	1,097.54	77.22%	847.52
		10	1,725.96	77.22%	1,332.79
		11	2,274.38	77.22%	1,756.28
		12	3,209.93	77.22%	2,478.71
		13	3,624.70	77.22%	2,798.99
		14	612.96	77.22%	473.33
		15	2,258.24	77.22%	1,743.81
		16	572.31	77.22%	441.94
		17	693.61	77.22%	535.61
		18	1,903.16	77.22%	1,469.62
		19	2,048.57	77.22%	1,581.91
		21	967.83	77.22%	747.36
		22	1,790.48	77.22%	1,382.61
		23	2,387.32	77.22%	1,843.49
		24	1,871.12	77.22%	1,444.88

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2014	25	935.56	77.22%	722.44
		26	2,242.12	77.22%	1,731.37
		27	1,193.65	77.22%	921.74
			\$38,412.11		\$29,661.87
KING, SARA	2014	06	299.17	77.22%	231.02
			\$299.17		\$231.02
KYTE, LAWRENCE	2014	12	152.54	77.22%	117.79
			\$152.54		\$117.79
NARSETE, VIRGINIA	2014	12	1,247.83	77.22%	963.57
		13	2,722.50	77.22%	2,102.31
		17	453.75	77.22%	350.39
		26	907.50	77.22%	700.77
		27	604.99	77.22%	467.17
			\$5,936.57		\$4,584.21
NELSON, THOMAS	2014	12	48.06	77.22%	37.11
			\$48.06		\$37.11
PETERSON, STEVEN	2014	11	35.12	77.22%	27.12
		13	70.24	77.22%	54.24
		14	35.12	77.22%	27.12
			\$140.48		\$108.48

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PHAM, HOWARD	2014	25	836.95	77.22%	646.29
		26	627.70	77.22%	484.71
			\$1,464.65		\$1,131.00
PRENDIVILLE, TIMOTHY	2014	12	163.88	77.22%	126.55
			\$163.88		\$126.55
ROBERMAN, ALIDA	2014	20	510.73	77.22%	394.39
			\$510.73		\$394.39
ROBERTS, ROBERT	2014	03	42.95	77.22%	33.17
			\$42.95		\$33.17
TANAKA, JOAN	2014	10	45.26	77.22%	34.95
		12	180.99	77.22%	139.76
		15	45.26	77.22%	34.95
			\$271.51		\$209.66
VOGTMAN, PATRICIA	2014	03	526.66	77.22%	406.69
		05	526.66	77.22%	406.69
		10	66.61	77.22%	51.44
			466.28	77.22%	360.06
		11	166.54	77.22%	128.60
		14	109.23	77.22%	84.35
			\$1,861.98		\$1,437.83

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WHIPPLE, WAYNE	2014	14	34.56	77.22%	26.69
		17	207.37	77.22%	160.13
		19	70.36	77.22%	54.33
			\$312.29		\$241.15
Total Fiscal Year 2014 Payroll Direct Costs:			<u><u>\$52,828.07</u></u>		<u><u>\$40,793.87</u></u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	0TVE4P	03/21/2014	653.34	77.22%	504.52
	0TX5GT	04/18/2014	276.09	77.22%	213.20
	0U08I3	06/09/2014	270.78	77.22%	209.11
	0U5GBA	08/08/2014	192.76	77.22%	148.84
	0TPE0Q	09/09/2014	0.00	77.22%	0.00
	0TPC9X	11/18/2013	200.53	77.22%	154.84
	0TPE0Q	11/22/2013	124.75	77.22%	96.33
		11/25/2013	45.75	77.22%	35.33
	0TR3MQ	12/12/2013	276.53	77.22%	213.54
			<u><u>\$2,040.53</u></u>		<u><u>\$1,575.71</u></u>
NARSETE, VIRGINIA	0TVFNN	03/31/2014	743.87	77.22%	574.41
Total Fiscal Year 2014 Travel Direct Costs:			<u><u>\$743.87</u></u>		<u><u>\$574.41</u></u>
			<u><u>\$2,784.40</u></u>		<u><u>\$2,150.12</u></u>

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B148	01/15/2014	3,739.48	0.00	77.22%	2,887.63
			-14,518.83	0.00	77.22%	-11,211.44
			14,518.83	0.00	77.22%	11,211.44
			14,518.83	0.00	77.22%	11,211.44
	B150	02/12/2014	-8,858.11	0.00	77.22%	-6,840.23
			8,858.11	0.00	77.22%	6,840.23
			8,858.11	0.00	77.22%	6,840.23
			8,500.59	0.00	77.22%	6,564.16
	B151Z	02/26/2014	-455.47	0.00	77.22%	-351.71
			-4,768.99	0.00	77.22%	-3,682.61
	B153	03/18/2014	-18,209.98	0.00	77.22%	-14,061.75
			4,715.07	0.00	77.22%	3,640.98
			18,209.98	0.00	77.22%	14,061.75
			18,209.98	0.00	77.22%	14,061.75
			3,653.10	0.00	77.22%	2,820.92
	B154	04/14/2014	30,335.01	0.00	77.22%	23,424.69
			3,727.94	0.00	77.22%	2,878.72
			30,335.01	0.00	77.22%	23,424.69
			4,950.34	0.00	77.22%	3,822.65
			-30,335.01	0.00	77.22%	-23,424.69
	B155Z	04/28/2014	-230.21	0.00	77.22%	-177.77
			-19.07	0.00	77.22%	-14.73
	B157	05/14/2014	83,290.83	0.00	77.22%	64,317.18
			-83,290.83	0.00	77.22%	-64,317.18
			83,290.83	0.00	77.22%	64,317.18

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B157	05/14/2014	2,589.51	0.00	77.22%	1,999.62
			7,269.15	0.00	77.22%	5,613.24
	B158	06/10/2014	44,676.55	0.00	77.22%	34,499.23
			-44,676.55	0.00	77.22%	-34,499.23
			44,676.55	0.00	77.22%	34,499.23
			151.31	0.00	77.22%	116.84
			3,546.89	0.00	77.22%	2,738.91
			5,033.60	0.00	77.22%	3,886.95
	B159	07/15/2014	1,944.99	0.00	77.22%	1,501.92
			-27,219.53	0.00	77.22%	-21,018.92
			27,219.53	0.00	77.22%	21,018.92
			27,219.53	0.00	77.22%	21,018.92
			2,122.54	0.00	77.22%	1,639.03
	B161	08/12/2014	156.65	0.00	77.22%	120.97
			3,783.34	0.00	77.22%	2,921.50
			37,131.15	0.00	77.22%	28,672.67
	B162	09/24/2014	-28,796.59	0.00	77.22%	-22,236.73
			28,796.59	0.00	77.22%	22,236.73
			4,551.05	0.00	77.22%	3,514.32
			28,796.59	0.00	77.22%	22,236.73
			264.70	0.00	77.22%	204.40
	B141	10/21/2013	-23,896.57	0.00	77.22%	-18,452.93
			23,896.57	0.00	77.22%	18,452.93
			1,194.41	0.00	77.22%	922.32
			23,896.57	0.00	77.22%	18,452.93

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B142Z	10/30/2013	-1,364.84	0.00	77.22%	-1,053.93
			-9.26	0.00	77.22%	-7.15
	B144Z	11/06/2013	0.41	0.00	77.22%	0.32
			0.41	0.00	77.22%	0.32
			-0.41	0.00	77.22%	-0.32
	B146	11/25/2013	6,713.15	0.00	77.22%	5,183.89
			8,890.99	0.00	77.22%	6,865.62
			-8,890.99	0.00	77.22%	-6,865.62
			8,890.99	0.00	77.22%	6,865.62
0018309		12/05/2013	1,364.84	0.00	77.22%	1,053.93
			-1,364.84	0.00	77.22%	-1,053.93
	B147	12/13/2013	12,667.58	0.00	77.22%	9,781.91
			-12,667.58	0.00	77.22%	-9,781.91
			12,667.58	0.00	77.22%	9,781.91
			596.33	0.00	77.22%	460.49
			\$400,848.43	\$0.00		\$309,535.18
EPS50604		02/10/2014	-1.77	-0.11	77.22%	-1.45
	1-A87Z	02/20/2014	-0.58	-0.04	77.22%	-0.48
	1-A83	10/21/2013	173.12	10.62	77.22%	141.88
	1-A84	11/06/2013	1,206.10	73.99	77.22%	988.49
	8-A85	12/11/2013	170.20	10.44	77.22%	139.49
			\$1,547.07	\$94.90		\$1,267.93
EPW09037	56066	08/18/2014	2,782.00	4,834.95	77.22%	5,881.81

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09037	56067	08/18/2014	4,066.00	7,066.46	77.22%	8,596.49
	56068	08/18/2014	2,782.00	4,834.95	77.22%	5,881.81
	56077	08/18/2014	3,852.00	6,694.54	77.22%	8,144.04
	56101	08/28/2014	153.00	265.90	77.22%	323.47
			\$13,635.00	\$23,696.80		\$28,827.62
EPW11024	15	01/15/2014	24.92	0.00	77.22%	19.24
	16	02/26/2014	22.03	0.00	77.22%	17.01
	17	03/24/2014	124.95	0.00	77.22%	96.49
	21	07/09/2014	183.45	0.00	77.22%	141.66
	22	08/14/2014	64.95	0.00	77.22%	50.15
	12	11/08/2013	14.41	0.00	77.22%	11.13
	14	12/12/2013	576.25	0.00	77.22%	444.98
			\$1,010.96	\$0.00		\$780.66
EPW11034	P8021408	08/28/2014	4,791.84	8,327.93	77.22%	10,131.09
	P8021413	08/28/2014	4,606.16	8,005.23	77.22%	9,738.52
	P8021407	09/03/2014	6,130.20	10,653.92	77.22%	12,960.70
	P8021440	09/03/2014	2,476.48	4,303.97	77.22%	5,235.86
	P8021457	09/03/2014	712.98	1,239.12	77.22%	1,507.41
	P8021458	09/03/2014	306.00	531.81	77.22%	646.96
			\$19,023.66	\$33,061.98		\$40,220.54
EPW13025	3074.01-05	03/31/2014	1,843.00	0.00	77.22%	1,423.16
	3074.01-06	04/25/2014	18,513.40	0.00	77.22%	14,296.05

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW13025	3074.01-07	05/29/2014	19,809.10	0.00	77.22%	15,296.59
	3074.01-08	06/26/2014	25,145.00	0.00	77.22%	19,416.97
	3074.01-09	08/01/2014	5,119.60	0.00	77.22%	3,953.36
	3074.01-10	08/28/2014	235.00	0.00	77.22%	181.47
	3074.01-11	09/26/2014	20,439.60	0.00	77.22%	15,783.46
			\$91,104.70	\$0.00		\$70,351.06
EPW14004	4969.0-004	07/24/2014	191.45	332.73	77.22%	404.77
	4969.0-005	08/29/2014	967.18	1,680.90	77.22%	2,044.85
	4969.0-006	09/25/2014	185.28	322.01	77.22%	391.73
			\$1,343.91	\$2,335.64		\$2,841.35
V00E01185	311334820C	01/07/2014	885.84	0.00	77.22%	684.05
		01/22/2014	342.53	0.00	77.22%	264.50
		02/25/2014	45.84	0.00	77.22%	35.40
		02/28/2014	326.55	0.00	77.22%	252.16
		03/14/2014	395.52	0.00	77.22%	305.42
		04/10/2014	5,113.10	0.00	77.22%	3,948.34
		04/15/2014	7,709.20	0.00	77.22%	5,953.04
		05/01/2014	98.98	0.00	77.22%	76.43
		05/13/2014	1,905.19	0.00	77.22%	1,471.19
		05/23/2014	29.28	0.00	77.22%	22.61
		06/10/2014	97.05	0.00	77.22%	74.94
		06/25/2014	11.60	0.00	77.22%	8.96
		07/23/2014	1,013.64	0.00	77.22%	782.73

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs	
V00E01185	311334820C	08/06/2014	3,496.32	0.00	77.22%	2,699.86	
		08/19/2014	782.49	0.00	77.22%	604.24	
		09/04/2014	1,439.74	0.00	77.22%	1,111.77	
		09/30/2014	367.79	0.00	77.22%	284.01	
		10/30/2013	319.37	0.00	77.22%	246.62	
		11/25/2013	66.39	0.00	77.22%	51.27	
		11/29/2013	198.18	0.00	77.22%	153.03	
		12/19/2013	90.86	0.00	77.22%	70.16	
		12/24/2013	361.07	0.00	77.22%	278.82	
			617.89	0.00	77.22%	477.13	
			\$25,714.42	\$0.00		\$19,856.68	
Total Fiscal Year 2014 Other Direct Costs:			<u>\$554,228.15</u>	<u>59,189.32</u>		<u>\$473,681.02</u>	
Total Fiscal Year 2014:			<u>\$669,029.94</u>			<u>\$516,625.01</u>	

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	19	129.48	61.96%	80.23
		20	129.48	61.96%	80.23
		21	155.60	61.96%	96.41
		22	802.77	61.96%	497.40
		23	258.97	61.96%	160.46
		24	569.71	61.96%	352.99

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EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	26	129.48	61.96%	80.23
			\$2,175.49		\$1,347.95
BRUCE, DONALD	2015	02	38.93	61.96%	24.12
		03	38.93	61.96%	24.12
		08	19.47	61.96%	12.06
		09	39.36	61.96%	24.39
		10	19.68	61.96%	12.19
		12	177.10	61.96%	109.73
		13	118.07	61.96%	73.16
		14	275.50	61.96%	170.70
		15	78.71	61.96%	48.77
		16	39.35	61.96%	24.38
		18	157.43	61.96%	97.54
		19	394.58	61.96%	244.48
		20	39.37	61.96%	24.39
		21	118.07	61.96%	73.16
		23	98.39	61.96%	60.96
		25	39.37	61.96%	24.39
		26	39.37	61.96%	24.39
			\$1,731.68		\$1,072.93
DIXON, DOUGLAS	2015	07	98.10	61.96%	60.78
			\$98.10		\$60.78

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EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2015	03	42.61	61.96%	26.40
		04	41.98	61.96%	26.01
		06	377.88	61.96%	234.13
		07	167.94	61.96%	104.06
		09	308.07	61.96%	190.88
			266.83	61.96%	165.33
			400.25	61.96%	247.99
		10	88.93	61.96%	55.10
			355.78	61.96%	220.44
		11	578.16	61.96%	358.23
		13	177.90	61.96%	110.23
			311.32	61.96%	192.89
		14	44.48	61.96%	27.56
			177.90	61.96%	110.23
		18	622.61	61.96%	385.77
		19	355.78	61.96%	220.44
		20	133.42	61.96%	82.67
		22	88.93	61.96%	55.10
		23	88.93	61.96%	55.10
		24	88.93	61.96%	55.10
		25	400.25	61.96%	247.99
		26	444.73	61.96%	275.55
		27	177.89	61.96%	110.22

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2015	27	88.93	61.96%	55.10
			\$5,830.43		\$3,612.52
HAILE, LINDA	2015	19	50.86	61.96%	31.51
		21	33.90	61.96%	21.00
			\$84.76		\$52.51
HAMBLIN, PATRICK	2015	19	465.42	61.96%	288.37
			\$465.42		\$288.37
HARDIN, DAVID	2015	01	500.04	61.96%	309.82
		02	1,270.26	61.96%	787.05
		03	635.14	61.96%	393.53
		04	749.14	61.96%	464.17
		05	537.42	61.96%	332.99
		06	2,328.83	61.96%	1,442.94
		07	390.62	61.96%	242.03
		08	309.25	61.96%	191.61
		09	1,807.00	61.96%	1,119.62
		10	1,347.05	61.96%	834.63
		11	2,168.39	61.96%	1,343.53
		12	1,856.29	61.96%	1,150.16
		13	1,018.49	61.96%	631.06
		14	591.38	61.96%	366.42
		15	739.23	61.96%	458.03

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2015	16	509.25	61.96%	315.53
		17	49.28	61.96%	30.53
		18	1,412.75	61.96%	875.34
		19	684.24	61.96%	423.96
			2,102.81	61.96%	1,302.90
		20	673.52	61.96%	417.31
			114.99	61.96%	71.25
		21	131.42	61.96%	81.43
			164.28	61.96%	101.79
		23	641.72	61.96%	397.61
			945.67	61.96%	585.94
		24	675.49	61.96%	418.53
			962.58	61.96%	596.41
		25	2,161.58	61.96%	1,339.31
			726.15	61.96%	449.92
		26	84.44	61.96%	52.32
			287.08	61.96%	177.87
		27	33.76	61.96%	20.92
			506.62	61.96%	313.90
			\$29,116.16		\$18,040.36
KERR, MICHELLE	2015	10	89.11	61.96%	55.21
		11	415.86	61.96%	257.67
			\$504.97		\$312.88

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LINETT, JANICE	2015	18	88.18	61.96%	54.64
			\$88.18		\$54.64
MBOGO, VANESSA	2015	24	147.68	61.96%	91.50
			\$147.68		\$91.50
NARSETE, VIRGINIA	2015	03	687.23	61.96%	425.81
		04	496.34	61.96%	307.53
		05	229.08	61.96%	141.94
		06	1,374.44	61.96%	851.60
		07	610.86	61.96%	378.49
		09	385.97	61.96%	239.15
		10	231.58	61.96%	143.49
		12	1,157.89	61.96%	717.43
		15	1,157.89	61.96%	717.43
			\$6,331.28		\$3,922.87
PHAM, HOWARD	2015	15	213.87	61.96%	132.51
		16	213.88	61.96%	132.52
		17	285.17	61.96%	176.69
		19	570.35	61.96%	353.39
			\$1,283.27		\$795.11
PODOWSKI, ANDREW	2015	18	462.52	61.96%	286.58
		19	154.18	61.96%	95.53

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PODOWSKI, ANDREW	2015	20	231.26	61.96%	143.29
			\$847.96		\$525.40
ROBERMAN, ALIDA	2015	06	290.41	61.96%	179.94
		10	367.00	61.96%	227.39
		11	660.58	61.96%	409.30
			\$1,317.99		\$816.63
TANAKA, JOAN	2015	14	189.82	61.96%	117.61
		15	23.75	61.96%	14.72
			71.21	61.96%	44.12
		19	118.67	61.96%	73.53
		24	47.46	61.96%	29.41
			\$450.91		\$279.39
Total Fiscal Year 2015 Payroll Direct Costs:			\$50,474.28		\$31,273.84

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA00LCK	01/08/2015	202.54	61.96%	125.51
		01/20/2015	0.00	61.96%	0.00
	TAA00T4P	03/05/2015	388.05	61.96%	240.44
	TAAC01CY8	06/23/2015	848.08	61.96%	525.46
	TAAC01PW4	09/16/2015	877.97	61.96%	543.99

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA003LJ	10/03/2014	702.32	61.96%	435.15
			\$3,018.96		\$1,870.55
NARSETE, VIRGINIA	TAA00L80	01/21/2015	0.00	61.96%	0.00
	TAA00V80	03/18/2015	205.02	61.96%	127.02
	TAA0135N	05/01/2015	560.78	61.96%	347.46
		05/13/2015	0.00	61.96%	0.00
	TAA00L80	12/29/2014	274.02	61.96%	169.78
			\$1,039.82		\$644.26
Total Fiscal Year 2015 Travel Direct Costs:			<u>\$4,058.78</u>		<u>\$2,514.81</u>

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B169Z	02/05/2015	-696.81	0.00	61.96%	-431.74
			-7,002.27	0.00	61.96%	-4,338.61
			-968.33	0.00	61.96%	-599.98
	B170	02/09/2015	16,868.60	0.00	61.96%	10,451.78
			5,515.74	0.00	61.96%	3,417.55
			-16,868.60	0.00	61.96%	-10,451.78
			888.70	0.00	61.96%	550.64
			16,868.60	0.00	61.96%	10,451.78
	B172Z	02/25/2015	-119.95	0.00	61.96%	-74.32
			-1,261.76	0.00	61.96%	-781.79
	B173	03/03/2015	-21,363.30	0.00	61.96%	-13,236.70

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EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B173	03/03/2015	949.71	0.00	61.96%	588.44
			21,363.30	0.00	61.96%	13,236.70
			720.46	0.00	61.96%	446.40
			21,363.30	0.00	61.96%	13,236.70
	B175X	03/19/2015	-15.30	0.00	61.96%	-9.48
			-104.14	0.00	61.96%	-64.53
	B177	04/17/2015	234.17	0.00	61.96%	145.09
			2,253.01	0.00	61.96%	1,395.96
			91,345.97	0.00	61.96%	56,597.96
			4,999.20	0.00	61.96%	3,097.50
			-91,345.97	0.00	61.96%	-56,597.96
			39,600.53	0.00	61.96%	24,536.49
			91,345.97	0.00	61.96%	56,597.96
	B178Z	05/07/2015	-1,169.75	0.00	61.96%	-724.78
			-140.99	0.00	61.96%	-87.36
			-114.95	0.00	61.96%	-71.22
	B179	05/14/2015	82,121.09	0.00	61.96%	50,882.23
			740.38	0.00	61.96%	458.74
			30.87	0.00	61.96%	19.13
	B182	06/17/2015	79.04	0.00	61.96%	48.97
			30,942.71	0.00	61.96%	19,172.10
			609.25	0.00	61.96%	377.49
	B184	07/16/2015	1,171.73	0.00	61.96%	726.00
			53,724.10	0.00	61.96%	33,287.45
	B185	08/12/2015	30,193.41	0.00	61.96%	18,707.84

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B185	08/12/2015	5,802.72	0.00	61.96%	3,595.37
	B188	09/16/2015	43,564.07	0.00	61.96%	26,992.30
			2,275.12	0.00	61.96%	1,409.66
			1,213.49	0.00	61.96%	751.88
	B163	10/17/2014	1,941.02	0.00	61.96%	1,202.66
			1,167.98	0.00	61.96%	723.68
			28,679.55	0.00	61.96%	17,769.85
			-28,679.55	0.00	61.96%	-17,769.85
			28,679.55	0.00	61.96%	17,769.85
	B164	11/13/2014	-8,265.02	0.00	61.96%	-5,121.01
			2,664.21	0.00	61.96%	1,650.74
			8,265.02	0.00	61.96%	5,121.01
			8,265.02	0.00	61.96%	5,121.01
			297.88	0.00	61.96%	184.57
	B165Z	12/24/2014	-0.25	0.00	61.96%	-0.15
			-4.38	0.00	61.96%	-2.71
	B167	12/30/2014	2,131.43	0.00	61.96%	1,320.63
			4,188.66	0.00	61.96%	2,595.29
			4,188.66	0.00	61.96%	2,595.29
			2,631.61	0.00	61.96%	1,630.55
			-4,188.66	0.00	61.96%	-2,595.29
	B168Z	12/31/2014	0.72	0.00	61.96%	0.45
			0.72	0.00	61.96%	0.45

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B168Z	12/31/2014	-0.72	0.00	61.96%	-0.45
			\$477,576.57	\$0.00		\$295,906.43
EPW09038	351190	03/27/2015	1,000.00	1,410.87	61.96%	1,493.78
	351191	04/15/2015	1,170.00	1,650.72	61.96%	1,747.72
	351261	04/15/2015	244.00	344.25	61.96%	364.48
	351262	04/15/2015	260.00	366.83	61.96%	388.38
			\$2,674.00	\$3,772.67		\$3,994.36
EPW11024	31	04/10/2015	11.15	0.00	61.96%	6.91
	32	05/08/2015	185.26	0.00	61.96%	114.79
	33	06/15/2015	22.29	0.00	61.96%	13.81
	35	08/18/2015	55.73	0.00	61.96%	34.53
	36	09/08/2015	97.76	0.00	61.96%	60.57
	25	11/17/2014	21.65	0.00	61.96%	13.41
			\$393.84	\$0.00		\$244.02
EPW11034	P8023644	05/06/2015	448.80	633.20	61.96%	670.41
	P8023640	06/03/2015	2,244.00	3,165.99	61.96%	3,352.03
	P8023643	08/05/2015	1,279.08	1,804.61	61.96%	1,910.65
			\$3,971.88	\$5,603.80		\$5,933.09
EPW11035	163520	04/16/2015	578.28	815.88	61.96%	863.82
			\$578.28	\$815.88		\$863.82
EPW13025	3074.01-17	02/27/2015	2,032.00	0.00	61.96%	1,259.03

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW13025	3074.01-18	03/30/2015	992.00	0.00	61.96%	614.64
	3074.01-19	05/06/2015	2,388.80	0.00	61.96%	1,480.10
	3074.01-20	05/29/2015	3,000.20	0.00	61.96%	1,858.92
	3074.01-12	10/27/2014	4,512.80	0.00	61.96%	2,796.13
			\$12,925.80	\$0.00		\$8,008.82
EPW14004	4969.0-011	03/03/2015	115.26	162.62	61.96%	172.17
	4969.0-012	03/23/2015	427.69	603.41	61.96%	638.87
	4969.0-013	05/05/2015	529.10	746.49	61.96%	790.36
	4969.0-014	06/02/2015	69.73	98.38	61.96%	104.16
	4969.0-015	06/29/2015	-1.26	-1.78	61.96%	-1.88
				\$1,140.52	\$1,609.12	\$1,703.68
V00E01185	311334820C	01/15/2015	665.71	0.00	61.96%	412.47
		02/20/2015	82.58	0.00	61.96%	51.17
		03/04/2015	1,278.73	0.00	61.96%	792.30
		03/18/2015	3,053.21	0.00	61.96%	1,891.77
		04/01/2015	1,248.47	0.00	61.96%	773.55
		09/09/2015	310.27	0.00	61.96%	192.24
		10/10/2014	3,573.08	0.00	61.96%	2,213.88
		10/24/2014	1,096.26	0.00	61.96%	679.24
		11/12/2014	224.19	0.00	61.96%	138.91
		11/26/2014	1,312.44	0.00	61.96%	813.19
		12/09/2014	413.54	0.00	61.96%	256.23

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	12/24/2014	540.94	0.00	61.96%	335.17
			\$13,799.42	\$0.00		\$8,550.12
V01E01185	311334820C	06/02/2015	170.05	0.00	61.96%	105.36
		06/18/2015	1,038.73	0.00	61.96%	643.60
		06/30/2015	1,542.36	0.00	61.96%	955.65
		07/22/2015	3,419.33	0.00	61.96%	2,118.62
		08/04/2015	463.94	0.00	61.96%	287.46
		08/19/2015	24.47	0.00	61.96%	15.16
		08/31/2015	138.54	0.00	61.96%	85.84
		09/18/2015	154.95	0.00	61.96%	96.01
		09/29/2015	1,505.18	0.00	61.96%	932.61
			\$8,457.55	\$0.00		\$5,240.31
Total Fiscal Year 2015 Other Direct Costs:			<u>\$521,517.86</u>	<u>11,801.47</u>		<u>\$330,444.65</u>
Total Fiscal Year 2015:				<u>\$587,852.39</u>		<u>\$364,233.30</u>

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2016	02	258.96	58.49%	151.47
		03	323.70	58.49%	189.33
			\$582.66		\$340.80
BRUCE, DONALD	2016	03	59.04	58.49%	34.53

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2016	06	177.10	58.49%	103.59
		08	59.04	58.49%	34.53
		09	60.11	58.49%	35.16
		11	80.15	58.49%	46.88
		13	60.11	58.49%	35.16
		14	20.04	58.49%	11.72
		17	20.04	58.49%	11.72
				\$535.63	\$313.29
CUBACUB, SARAY	2016	18	32.80	58.49%	19.18
				\$32.80	\$19.18
DIXON, DOUGLAS	2016	08	49.75	58.49%	29.10
				\$49.75	\$29.10
FUSINSKI, KEITH	2016	20	134.31	58.49%	78.56
		21	67.15	58.49%	39.28
		27	671.53	58.49%	392.78
				\$872.99	\$510.62
GONZALEZ, MARIA	2016	02	89.26	58.49%	52.21
			133.92	58.49%	78.33
		03	86.38	58.49%	50.52
		04	170.39	58.49%	99.66
		05	298.19	58.49%	174.41

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EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2016	05	85.18	58.49%	49.82
		06	596.35	58.49%	348.81
		08	170.39	58.49%	99.66
		10	44.65	58.49%	26.12
		11	133.93	58.49%	78.34
		15	136.14	58.49%	79.63
		16	136.15	58.49%	79.63
		18	45.39	58.49%	26.55
		24	181.54	58.49%	106.18
		25	45.39	58.49%	26.55
			45.40	58.49%	26.55
			\$2,580.19		\$1,509.15
HAILE, LINDA	2016	10	34.37	58.49%	20.10
		12	34.37	58.49%	20.10
			\$68.74		\$40.20
HARDIN, DAVID	2016	01	16.88	58.49%	9.87
		02	186.44	58.49%	109.05
		03	423.73	58.49%	247.84
		04	271.20	58.49%	158.62
			186.44	58.49%	109.05
			338.98	58.49%	198.27

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2016	04	288.14	58.49%	168.53
		05	627.12	58.49%	366.80
			525.43	58.49%	307.32
		06	1,152.55	58.49%	674.13
			372.90	58.49%	218.11
		07	694.92	58.49%	406.46
			864.41	58.49%	505.59
		08	457.62	58.49%	267.66
			627.12	58.49%	366.80
		09	1,790.18	58.49%	1,047.08
			206.55	58.49%	120.81
		10	172.14	58.49%	100.68
			327.06	58.49%	191.30
		11	464.76	58.49%	271.84
			757.37	58.49%	442.99
		12	1,136.06	58.49%	664.48
			172.14	58.49%	100.68
		13	602.47	58.49%	352.38
			137.71	58.49%	80.55
		14	240.98	58.49%	140.95
		15	137.70	58.49%	80.54
			636.88	58.49%	372.51
		16	275.42	58.49%	161.09
			137.71	58.49%	80.55
		17	34.44	58.49%	20.14

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2016	17	309.83	58.49%	181.22
		18	809.02	58.49%	473.20
		19	430.34	58.49%	251.71
		20	489.99	58.49%	286.60
		21	122.51	58.49%	71.66
		22	550.83	58.49%	322.18
		23	309.84	58.49%	181.23
		24	327.05	58.49%	191.29
		25	154.93	58.49%	90.62
		26	327.07	58.49%	191.30
		27	1,721.32	58.49%	1,006.80
		28	154.92	58.49%	90.61
		29	120.50	58.49%	70.48
		30	413.12	58.49%	241.63
		31	86.08	58.49%	50.35
		32	137.69	58.49%	80.53
		33	34.43	58.49%	20.14
		34	791.82	58.49%	463.14
			\$21,554.74		\$12,607.36
KYTE, LAWRENCE	2016	07	44.07	58.49%	25.78
			\$44.07		\$25.78

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEON, HERIBERTO	2016	12	58.57	58.49%	34.26
			\$58.57		\$34.26
MBOGO, VANESSA	2016	04	790.46	58.49%	462.34
		09	50.37	58.49%	29.46
		10	184.69	58.49%	108.03
		12	151.12	58.49%	88.39
		15	16.79	58.49%	9.82
		18	16.78	58.49%	9.81
			\$1,210.21		\$707.85
NARSETE, VIRGINIA	2016	06	929.74	58.49%	543.80
			\$929.74		\$543.80
PALOMEQUE, ADRIAN	2016	06	292.55	58.49%	171.11
			\$292.55		\$171.11
ROBERMAN, ALIDA	2016	06	294.68	58.49%	172.36
		07	147.33	58.49%	86.17
		08	1,105.02	58.49%	646.33
		10	221.00	58.49%	129.26
		14	221.01	58.49%	129.27
			597.44	58.49%	349.44
			1,493.56	58.49%	873.58

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROBERMAN, ALIDA	2016	15	1,493.58	58.49%	873.59
			\$5,573.62		\$3,260.00
TANAKA, JOAN	2016	02	23.14	58.49%	13.53
		07	476.50	58.49%	278.70
		13	48.46	58.49%	28.34
			\$548.10		\$320.57
VAN LEER, ANGELICA	2016	11	12.82	58.49%	7.50
		19	52.84	58.49%	30.91
		20	13.21	58.49%	7.73
		22	211.38	58.49%	123.64
		23	53.98	58.49%	31.57
			\$344.23		\$201.35
ZAMASTIL, DOUGLAS	2016	18	19.14	58.49%	11.19
			\$19.14		\$11.19
Total Fiscal Year 2016 Payroll Direct Costs:			\$35,297.73		\$20,645.61

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA02DL6	01/26/2016	217.73	58.49%	127.35

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## EPA Indirect Costs

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## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA03BQZ	08/12/2016	254.98	58.49%	149.15
			\$472.71		\$276.50
Total Fiscal Year 2016 Travel Direct Costs:			<u>\$472.71</u>		<u>\$276.50</u>

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B194	01/14/2016	886.07	0.00	58.49%	518.26
			13,554.97	0.00	58.49%	7,928.30
	B195	02/05/2016	24,649.77	0.00	58.49%	14,417.65
			1,245.14	0.00	58.49%	728.28
	B196	04/11/2016	23,511.39	0.00	58.49%	13,751.81
			3,519.62	0.00	58.49%	2,058.63
	B197	05/02/2016	43,012.08	0.00	58.49%	25,157.77
			4,205.86	0.00	58.49%	2,460.01
			40,528.40	0.00	58.49%	23,705.06
	B199	07/25/2016	42,269.15	0.00	58.49%	24,723.23
			2,181.76	0.00	58.49%	1,276.11
	B198	07/26/2016	3,725.54	0.00	58.49%	2,179.07
			6,224.04	0.00	58.49%	3,640.44
			25,611.00	0.00	58.49%	14,979.87
			-64,953.00	0.00	58.49%	-37,991.01
			64,953.00	0.00	58.49%	37,991.01
			64,953.00	0.00	58.49%	37,991.01
			-25,611.00	0.00	58.49%	-14,979.87

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B198	07/26/2016	84,191.92	0.00	58.49%	49,243.85
			25,611.00	0.00	58.49%	14,979.87
	B200	08/19/2016	51,895.61	0.00	58.49%	30,353.74
			2,879.74	0.00	58.49%	1,684.36
	B201	09/15/2016	5,133.66	0.00	58.49%	3,002.68
			37,275.52	0.00	58.49%	21,802.45
	B190	10/21/2015	16,864.68	0.00	58.49%	9,864.15
			4,152.98	0.00	58.49%	2,429.08
	B191	11/13/2015	1,200.18	0.00	58.49%	701.99
			997.61	0.00	58.49%	583.50
	B193	12/22/2015	917.02	0.00	58.49%	536.36
			1,844.35	0.00	58.49%	1,078.76
			\$507,431.06	\$0.00		\$296,796.42
EPW11024	42	02/05/2016	75.72	0.00	58.49%	44.29
	43	03/17/2016	227.16	0.00	58.49%	132.87
	44	04/01/2016	35.76	0.00	58.49%	20.92
	40	04/18/2016	11.15	0.00	58.49%	6.52
	46	06/27/2016	50.48	0.00	58.49%	29.53
	38	11/27/2015	24.44	0.00	58.49%	14.29
			\$424.71	\$0.00		\$248.42
V00E01185	311334820C	12/04/2015	0.01	0.00	58.49%	0.01
			\$0.01	\$0.00		\$0.01

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	01/05/2016	595.65	0.00	58.49%	348.40
		02/23/2016	1,249.26	0.00	58.49%	730.69
		03/14/2016	46.65	0.00	58.49%	27.29
			204.14	0.00	58.49%	119.40
		03/31/2016	1,779.50	0.00	58.49%	1,040.83
		04/11/2016	706.07	0.00	58.49%	412.98
		04/26/2016	1,234.81	0.00	58.49%	722.24
			330.99	0.00	58.49%	193.60
		05/10/2016	1,219.75	0.00	58.49%	713.43
		05/23/2016	430.10	0.00	58.49%	251.57
		06/10/2016	433.08	0.00	58.49%	253.31
		06/17/2016	1,409.76	0.00	58.49%	824.57
		07/05/2016	364.58	0.00	58.49%	213.24
		07/13/2016	316.32	0.00	58.49%	185.02
		08/01/2016	2,308.94	0.00	58.49%	1,350.50
		08/16/2016	358.13	0.00	58.49%	209.47
		08/30/2016	1,522.58	0.00	58.49%	890.56
		09/14/2016	62.00	0.00	58.49%	36.26
		09/28/2016	396.69	0.00	58.49%	232.02
		11/10/2015	522.80	0.00	58.49%	305.79

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	11/23/2015	24.56	0.00	58.49%	14.37
			\$15,516.36	\$0.00		\$9,075.54
Total Fiscal Year 2016 Other Direct Costs:			\$523,372.14	0.00		\$306,120.39
Total Fiscal Year 2016:				\$559,142.58		\$327,042.50

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARTENFELDER, DAVID	2017	14	175.17	55.39%	97.03
			\$175.17		\$97.03
BLOOM, THOMAS	2017	21	1,120.28	55.39%	620.52
		22	80.08	55.39%	44.36
			\$1,200.36		\$664.88
BRUCE, DONALD	2017	09	40.97	55.39%	22.69
		10	81.93	55.39%	45.38
		11	102.40	55.39%	56.72
		12	122.90	55.39%	68.07
		13	184.35	55.39%	102.11
		14	880.77	55.39%	487.86
		15	81.93	55.39%	45.38
		17	61.45	55.39%	34.04
		18	102.40	55.39%	56.72

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BRUCE, DONALD	2017	21	20.48	55.39%	11.34
		23	40.97	55.39%	22.69
			\$1,720.55		\$953.00
COSTANZA, JED	2017	15	76.79	55.39%	42.53
			\$76.79		\$42.53
DAILEY, ANNE	2017	14	271.24	55.39%	150.24
			\$271.24		\$150.24
FREY, BERTRAM	2017	21	22.52	55.39%	12.47
			\$22.52		\$12.47
FUSINSKI, KEITH	2017	02	335.76	55.39%	185.98
		03	268.61	55.39%	148.78
		04	738.67	55.39%	409.15
			\$1,343.04		\$743.91
GONZALEZ, MARIA	2017	02	181.54	55.39%	100.56
		03	130.29	55.39%	72.17
		04	129.95	55.39%	71.98
		05	86.64	55.39%	47.99
		06	86.64	55.39%	47.99
		07	136.15	55.39%	75.41
		08	90.77	55.39%	50.28
			272.32	55.39%	150.84

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, MARIA	2017	09	46.39	55.39%	25.70
		10	371.14	55.39%	205.57
		11	46.39	55.39%	25.70
		14	46.39	55.39%	25.70
		15	231.95	55.39%	128.48
		16	92.80	55.39%	51.40
		17	231.95	55.39%	128.48
		18	139.17	55.39%	77.09
		19	371.14	55.39%	205.57
		20	185.56	55.39%	102.78
		21	185.56	55.39%	102.78
		22	92.80	55.39%	51.40
		23	46.39	55.39%	25.70
		24	46.41	55.39%	25.71
		25	46.39	55.39%	25.70
		26	742.28	55.39%	411.15
		27	46.39	55.39%	25.70
			231.95	55.39%	128.48
					\$4,640.10
					\$2,570.19
HAILE, LINDA	2017	03	51.58	55.39%	28.57
		10	35.13	55.39%	19.46

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2017	15	35.14	55.39%	19.46
			\$121.85		\$67.49
HARDIN, DAVID	2017	02	86.08	55.39%	47.68
			292.63	55.39%	162.09
		03	895.09	55.39%	495.79
			206.55	55.39%	114.41
		04	619.68	55.39%	343.24
		05	66.87	55.39%	37.04
			501.49	55.39%	277.78
		06	103.28	55.39%	57.21
			774.61	55.39%	429.06
		07	309.82	55.39%	171.61
			17.22	55.39%	9.54
		08	223.76	55.39%	123.94
			120.50	55.39%	66.74
		09	887.74	55.39%	491.72
			17.76	55.39%	9.84
		10	852.22	55.39%	472.04
			337.34	55.39%	186.85
		11	834.48	55.39%	462.22
			408.36	55.39%	226.19
		12	17.76	55.39%	9.84
			621.42	55.39%	344.20
		13	834.47	55.39%	462.21

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2017	13	284.08	55.39%	157.35
		15	2,450.14	55.39%	1,357.13
		16	124.29	55.39%	68.84
		17	532.62	55.39%	295.02
		18	195.29	55.39%	108.17
		19	461.61	55.39%	255.69
		20	142.05	55.39%	78.68
		21	177.55	55.39%	98.34
		22	3,639.69	55.39%	2,016.02
		23	372.85	55.39%	206.52
		24	266.34	55.39%	147.53
		25	620.32	55.39%	343.60
		26	255.42	55.39%	141.48
		27	1,384.85	55.39%	767.07
		28	106.52	55.39%	59.00
		29	18.23	55.39%	10.10
		30	164.09	55.39%	90.89
		31	1,385.65	55.39%	767.51
		32	237.02	55.39%	131.29
		33	1,440.35	55.39%	797.81
		34	419.33	55.39%	232.27
		35	218.80	55.39%	121.19
		36	291.71	55.39%	161.58

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2017	27	437.58	55.39%	242.38
			\$24,655.51		\$13,656.70
KAPUSCINSKI, RICHARD	2017	14	671.21	55.39%	371.78
		15	626.46	55.39%	347.00
			\$1,297.67		\$718.78
KYTE, LAWRENCE	2017	14	45.07	55.39%	24.96
			\$45.07		\$24.96
LEON, HERIBERTO	2017	05	30.22	55.39%	16.74
		17	46.30	55.39%	25.65
		18	555.60	55.39%	307.75
		20	123.47	55.39%	68.39
		21	108.03	55.39%	59.84
		22	47.18	55.39%	26.13
		23	77.17	55.39%	42.74
		24	108.03	55.39%	59.84
		26	231.51	55.39%	128.23
			\$1,327.51		\$735.31
MALEY, TIMOTHY	2017	14	231.88	55.39%	128.44
			\$231.88		\$128.44
MBOGO, VANESSA	2017	02	16.79	55.39%	9.30
		03	50.37	55.39%	27.90

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MBOGO, VANESSA	2017	10	549.07	55.39%	304.13
			\$616.23		\$341.33
PRENDIVILLE, TIMOTHY	2017	14	179.18	55.39%	99.25
			\$179.18		\$99.25
TANAKA, JOAN	2017	09	25.42	55.39%	14.08
		12	76.28	55.39%	42.25
		14	330.56	55.39%	183.10
			\$432.26		\$239.43
VAN LEER, ANGELICA	2017	09	269.80	55.39%	149.44
		10	80.95	55.39%	44.84
		11	13.49	55.39%	7.47
		12	67.45	55.39%	37.36
		13	53.96	55.39%	29.89
		14	13.48	55.39%	7.47
		15	222.28	55.39%	123.12
		16	69.48	55.39%	38.48
		17	13.90	55.39%	7.70
		18	13.89	55.39%	7.69
		23	27.77	55.39%	15.38
			\$846.45		\$468.84
YI, JISUN	2017	14	203.21	55.39%	112.56

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YI, JISUN	2017	15	135.48	55.39%	75.04
		16	33.88	55.39%	18.77
			\$372.57		\$206.37
Total Fiscal Year 2017 Payroll Direct Costs:			\$39,575.95		\$21,921.15

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLOOM, THOMAS	TAA04MXR	07/19/2017	345.35	55.39%	191.28
			\$345.35		\$191.28
HARDIN, DAVID	TAA04BXV	05/03/2017	271.35	55.39%	150.31
	TAA04GUJ	06/12/2017	553.80	55.39%	306.74
	TAA04WDU	08/31/2017	268.35	55.39%	148.64
			\$1,093.50		\$605.69
LEON, HERIBERTO	TAA04HT2	06/08/2017	363.80	55.39%	201.52
	TAA04MR8	07/13/2017	281.66	55.39%	156.00
	TAA04SZA	08/21/2017	293.80	55.39%	162.73
	TAA04Y1C	09/20/2017	212.64	55.39%	117.78
			\$1,151.90		\$638.03
Total Fiscal Year 2017 Travel Direct Costs:			\$2,590.75		\$1,435.00

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B206	01/13/2017	1,722.94	0.00	55.39%	954.34
			6,023.44	0.00	55.39%	3,336.38
			348.42	0.00	55.39%	192.99
	B207	02/09/2017	151.67	0.00	55.39%	84.01
			21,485.67	0.00	55.39%	11,900.91
			786.82	0.00	55.39%	435.82
			463.34	0.00	55.39%	256.64
	B208	03/08/2017	2,662.30	0.00	55.39%	1,474.65
			30,951.99	0.00	55.39%	17,144.31
	B209	04/06/2017	2,733.33	0.00	55.39%	1,513.99
			4,233.16	0.00	55.39%	2,344.75
		04/28/2017	-287.10	0.00	55.39%	-159.02
	B212	05/08/2017	2,659.64	0.00	55.39%	1,473.17
			5,778.59	0.00	55.39%	3,200.76
	B215	06/08/2017	3,468.52	0.00	55.39%	1,921.21
			17,974.80	0.00	55.39%	9,956.24
			896.29	0.00	55.39%	496.46
	B216	07/07/2017	1,239.97	0.00	55.39%	686.82
			-1,556.11	0.00	55.39%	-861.93
			1,018.77	0.00	55.39%	564.30
			1,556.11	0.00	55.39%	861.93
			24,870.82	0.00	55.39%	13,775.95
	B218	08/08/2017	4,864.48	0.00	55.39%	2,694.44
			19,164.53	0.00	55.39%	10,615.23
			964.87	0.00	55.39%	534.44

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B219	09/05/2017	455.30	0.00	55.39%	252.19
			-192.85	0.00	55.39%	-106.82
			10,863.58	0.00	55.39%	6,017.34
			192.85	0.00	55.39%	106.82
	B202	10/07/2016	39,232.00	0.00	55.39%	21,730.60
			6,732.28	0.00	55.39%	3,729.01
	B203	11/07/2016	1,157.41	0.00	55.39%	641.09
EPW11024	B204	12/09/2016	9,648.51	0.00	55.39%	5,344.31
			1,076.09	0.00	55.39%	596.05
			7,733.69	0.00	55.39%	4,283.69
			\$231,076.12	\$0.00		\$127,993.07
	47	10/12/2016	23.02	0.00	55.39%	12.75
			\$23.02	\$0.00		\$12.75
EPW17011	6	09/06/2017	12.65	0.00	55.39%	7.01
V01E01185	311334820C	01/03/2017	706.71	0.00	55.39%	391.45
			912.39	0.00	55.39%	505.37
			1,305.95	0.00	55.39%	723.37
			2,488.03	0.00	55.39%	1,378.12
			25,422.30	0.00	55.39%	14,081.41
			255.09	0.00	55.39%	141.29
			1,940.25	0.00	55.39%	1,074.70

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs	
V01E01185	311334820C	11/21/2016	3,984.25	0.00	55.39%	2,206.88	
		12/05/2016	2,297.08	0.00	55.39%	1,272.35	
		12/12/2016	3,657.07	0.00	55.39%	2,025.65	
			\$42,969.12	\$0.00		\$23,800.59	
V02E01185	311334820C	05/02/2017	1,650.74	0.00	55.39%	914.34	
		05/22/2017	231.10	0.00	55.39%	128.01	
		06/06/2017	1,024.12	0.00	55.39%	567.26	
		06/19/2017	3,361.92	0.00	55.39%	1,862.17	
		06/30/2017	2,234.76	0.00	55.39%	1,237.83	
		07/17/2017	274.15	0.00	55.39%	151.85	
		07/31/2017	1,085.84	0.00	55.39%	601.45	
		08/14/2017	117.33	0.00	55.39%	64.99	
		08/28/2017	104.97	0.00	55.39%	58.14	
		09/12/2017	600.24	0.00	55.39%	332.47	
		09/22/2017	619.16	0.00	55.39%	342.95	
			\$11,304.33	\$0.00		\$6,261.46	
Total Fiscal Year 2017 Other Direct Costs:			<u>\$285,385.24</u>	<u>0.00</u>		<u>\$158,074.88</u>	
Total Fiscal Year 2017:			<u><u>\$327,551.94</u></u>	<u><u></u></u>		<u><u>\$181,431.03</u></u>	

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2018	03	81.93	63.77%	52.25

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2018	04	163.87	63.77%	104.50
		09	41.78	63.77%	26.64
		11	83.57	63.77%	53.29
			\$371.15		\$236.68
CANAR, JOHN	2018	19	196.92	63.77%	125.58
		20	98.40	63.77%	62.75
		25	80.66	63.77%	51.44
			\$375.98		\$239.77
DIXON, DOUGLAS	2018	03	99.45	63.77%	63.42
		05	198.89	63.77%	126.83
			\$298.34		\$190.25
GONZALEZ, MARIA	2018	01	185.56	63.77%	118.33
		03	245.08	63.77%	156.29
			178.23	63.77%	113.66
		04	44.28	63.77%	28.24
		05	44.28	63.77%	28.24
		06	46.39	63.77%	29.58
		08	236.36	63.77%	150.73
		09	23.64	63.77%	15.08
		12	165.46	63.77%	105.51
		15	47.27	63.77%	30.14
		17	212.74	63.77%	135.66

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2018	17	23.64	63.77%	15.08
		18	118.17	63.77%	75.36
		19	23.64	63.77%	15.08
		20	165.46	63.77%	105.51
			212.73	63.77%	135.66
		21	47.27	63.77%	30.14
		23	47.27	63.77%	30.14
			118.19	63.77%	75.37
			47.27	63.77%	30.14
		24	23.64	63.77%	15.08
			283.63	63.77%	180.87
		25	23.64	63.77%	15.08
		26	70.91	63.77%	45.22
			\$2,634.75		\$1,680.19
HAILE, LINDA	2018	15	17.90	63.77%	11.41
			\$17.90		\$11.41
HARDIN, DAVID	2018	01	107.82	63.77%	68.76
			1,367.32	63.77%	871.94
		02	802.24	63.77%	511.59
			54.70	63.77%	34.88
		03	2,352.01	63.77%	1,499.88
			36.47	63.77%	23.26
		04	328.20	63.77%	209.29

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2018	04	984.54	63.77%	627.84
		05	36.47	63.77%	23.26
		06	237.13	63.77%	151.22
			18.24	63.77%	11.63
		07	291.71	63.77%	186.02
			91.17	63.77%	58.14
		08	278.85	63.77%	177.82
			1,524.39	63.77%	972.10
		09	279.24	63.77%	178.07
			410.69	63.77%	261.90
		11	260.66	63.77%	166.22
			242.03	63.77%	154.34
		12	353.19	63.77%	225.23
			390.40	63.77%	248.96
		13	1,282.71	63.77%	817.98
			687.82	63.77%	438.62
		14	781.40	63.77%	498.30
			202.09	63.77%	128.87
		15	669.22	63.77%	426.76
			687.79	63.77%	438.60
		16	1,654.57	63.77%	1,055.12
			297.47	63.77%	189.70
		17	390.41	63.77%	248.96
			2,788.52	63.77%	1,778.24
		18	260.24	63.77%	165.96

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2018	18	1,003.87	63.77%	640.17
		19	111.52	63.77%	71.12
			1,264.14	63.77%	806.14
		20	13.47	63.77%	8.59
			323.35	63.77%	206.20
		21	520.52	63.77%	331.94
		22	260.24	63.77%	165.96
		23	973.99	63.77%	621.11
			518.13	63.77%	330.41
		24	260.26	63.77%	165.97
			2,453.90	63.77%	1,564.85
		25	111.55	63.77%	71.14
			1,914.80	63.77%	1,221.07
		26	1,264.14	63.77%	806.14
			855.14	63.77%	545.32
			\$31,998.73		\$20,405.59
KYTE, LAWRENCE	2018	23	22.88	63.77%	14.59
			\$22.88		\$14.59
LEON, HERIBERTO	2018	01	231.50	63.77%	147.63
		08	129.76	63.77%	82.75
		09	64.90	63.77%	41.39
		10	32.45	63.77%	20.69
		14	97.33	63.77%	62.07

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEON, HERIBERTO	2018	16	97.34	63.77%	62.07
		18	64.88	63.77%	41.37
		19	64.88	63.77%	41.37
		21	113.55	63.77%	72.41
		24	908.43	63.77%	579.31
		25	973.32	63.77%	620.69
		26	1,070.62	63.77%	682.73
			\$3,848.96		\$2,454.48
PETERSON, STEVEN	2018	04	19.69	63.77%	12.56
			\$19.69		\$12.56
RAFATI, MOHAMMAD	2018	03	196.00	63.77%	124.99
			\$196.00		\$124.99
TANAKA, JOAN	2018	19	51.88	63.77%	33.08
		23	622.37	63.77%	396.89
		24	570.51	63.77%	363.82
		25	77.80	63.77%	49.61
		26	48.16	63.77%	30.71
				\$1,370.72	\$874.11
VAN LEER, ANGELICA	2018	07	27.79	63.77%	17.72
		08	141.64	63.77%	90.32
		09	113.31	63.77%	72.26

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN LEER, ANGELICA	2018	10	56.65	63.77%	36.13
		11	28.32	63.77%	18.06
		12	56.65	63.77%	36.13
		13	84.99	63.77%	54.20
		15	198.30	63.77%	126.46
			\$707.65		\$451.28
YI, JISUN	2018	20	213.89	63.77%	136.40
		21	71.29	63.77%	45.46
		24	35.64	63.77%	22.73
			\$320.82		\$204.59
Total Fiscal Year 2018 Payroll Direct Costs:			<u>\$42,183.57</u>		<u>\$26,900.49</u>

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA05DF5	01/24/2018	305.06	63.77%	194.54
			305.07	63.77%	194.54
	TAA05L37	04/09/2018	416.88	63.77%	265.85
			416.89	63.77%	265.86
			\$1,443.90		\$920.79

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEON, HERIBERTO	TAA06DMX	09/28/2018	698.86	63.77%	445.66
			\$698.86		\$445.66
Total Fiscal Year 2018 Travel Direct Costs:			\$2,142.76		\$1,366.45

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B223	01/16/2018	418.77	0.00	63.77%	267.05
			44,587.66	0.00	63.77%	28,433.55
	B224	02/12/2018	924.17	0.00	63.77%	589.34
			35,620.68	0.00	63.77%	22,715.31
	B225	03/12/2018	18,654.37	0.00	63.77%	11,895.89
			4,838.80	0.00	63.77%	3,085.70
	B226	04/06/2018	2,112.71	0.00	63.77%	1,347.28
			6,320.97	0.00	63.77%	4,030.88
			193.00	0.00	63.77%	123.08
	B227	05/18/2018	2,401.40	0.00	63.77%	1,531.37
			9,864.41	0.00	63.77%	6,290.53
	B228	06/06/2018	3,788.17	0.00	63.77%	2,415.72
			1,389.73	0.00	63.77%	886.23
	B229	07/05/2018	4,117.65	0.00	63.77%	2,625.83
			1,186.24	0.00	63.77%	756.47
	B230	08/08/2018	912.66	0.00	63.77%	582.00
			816.90	0.00	63.77%	520.94
			10,491.87	0.00	63.77%	6,690.67

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B231	09/05/2018	6,340.14	0.00	63.77%	4,043.11
			321.86	0.00	63.77%	205.25
	B220	10/05/2017	2,975.02	0.00	63.77%	1,897.17
			11,276.83	0.00	63.77%	7,191.23
			1,219.92	0.00	63.77%	777.94
	B221	11/17/2017	-3,269.90	0.00	63.77%	-2,085.22
			400.85	0.00	63.77%	255.62
			1,078.88	0.00	63.77%	688.00
			26,468.66	0.00	63.77%	16,879.06
			3,269.90	0.00	63.77%	2,085.22
	B222	12/12/2017	8,545.31	0.00	63.77%	5,449.34
			631.00	0.00	63.77%	402.39
			1,027.34	0.00	63.77%	655.13
			732.46	0.00	63.77%	467.09
			\$209,658.43	\$0.00		\$133,699.17
EPS51401	38	01/31/2018	4,760.54	727.72	63.77%	3,499.86
	39	03/09/2018	4,238.95	647.99	63.77%	3,116.40
	42	06/05/2018	93.20	14.25	63.77%	68.52
	43	06/29/2018	1,922.85	293.94	63.77%	1,413.65
			\$11,015.54	\$1,683.90		\$8,098.43
EPW17011	18	07/24/2018	288.76	0.00	63.77%	184.14
			\$288.76	\$0.00		\$184.14

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	01/05/2018	419.34	0.00	63.77%	267.41
		01/18/2018	746.52	0.00	63.77%	476.06
		01/26/2018	1,006.69	0.00	63.77%	641.97
		02/09/2018	489.71	0.00	63.77%	312.29
		02/23/2018	854.12	0.00	63.77%	544.67
		03/09/2018	668.11	0.00	63.77%	426.05
		03/23/2018	730.66	0.00	63.77%	465.94
		10/10/2017	1,742.49	0.00	63.77%	1,111.19
		10/26/2017	2,171.77	0.00	63.77%	1,384.94
		11/03/2017	743.93	0.00	63.77%	474.40
		11/20/2017	2,497.97	0.00	63.77%	1,592.96
		12/04/2017	3,857.72	0.00	63.77%	2,460.07
		12/21/2017	1,628.03	0.00	63.77%	1,038.19
			\$17,557.06	\$0.00		\$11,196.14
V03E01185	311334820C	05/04/2018	517.43	0.00	63.77%	329.97
		05/24/2018	115.00	0.00	63.77%	73.34
		06/11/2018	268.32	0.00	63.77%	171.11
		06/19/2018	1,244.10	0.00	63.77%	793.36
		06/29/2018	1,272.22	0.00	63.77%	811.29
		07/16/2018	1,840.86	0.00	63.77%	1,173.92
		07/27/2018	157.51	0.00	63.77%	100.44
		08/27/2018	898.11	0.00	63.77%	572.72
			462.23	0.00	63.77%	294.76
		09/11/2018	603.82	0.00	63.77%	385.06

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V03E01185	311334820C	09/24/2018	704.37	0.00	63.77%	449.18
			\$8,083.97	\$0.00		\$5,155.15
Total Fiscal Year 2018 Other Direct Costs:			<u>\$246,603.76</u>	<u>1,683.90</u>		<u>\$158,333.03</u>
Total Fiscal Year 2018:				<u>\$292,613.99</u>		<u>\$186,599.97</u>

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2019	26	162.38	79.65%	129.34
			\$162.38		\$129.34
CANAR, JOHN	2019	21	165.49	79.65%	131.81
			\$165.49		\$131.81
FREY, REBECCA	2019	24	45.78	79.65%	36.46
		26	1,045.95	79.65%	833.10
			\$1,091.73		\$869.56
GONZALEZ, MARIA	2019	01	165.46	79.65%	131.79
		02	117.74	79.65%	93.78
		03	22.57	79.65%	17.98
		04	22.57	79.65%	17.98
		06	225.61	79.65%	179.70
		10	24.17	79.65%	19.25

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## EPA Indirect Costs

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Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2019	10	145.00	79.65%	115.49
		11	24.21	79.65%	19.28
		13	24.21	79.65%	19.28
		14	48.44	79.65%	38.58
		15	387.51	79.65%	308.65
		16	48.44	79.65%	38.58
		20	96.90	79.65%	77.18
		21	48.44	79.65%	38.58
		22	24.23	79.65%	19.30
		23	242.19	79.65%	192.90
		24	145.32	79.65%	115.75
		25	48.44	79.65%	38.58
			24.23	79.65%	19.30
HARDIN, DAVID	2019	26	1,186.79	79.65%	945.28
		27	24.22	79.65%	19.29
			\$3,096.69		\$2,466.50
		01	18.59	79.65%	14.81
			1,078.23	79.65%	858.81
		02	111.55	79.65%	88.85
			1,896.22	79.65%	1,510.34
		03	427.55	79.65%	340.54
			92.95	79.65%	74.03
		04	656.81	79.65%	523.15
		05	55.77	79.65%	44.42

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2019	05	762.21	79.65%	607.10
		06	2,029.00	79.65%	1,616.10
		09	428.13	79.65%	341.01
			688.80	79.65%	548.63
			220.40	79.65%	175.55
		10	2,206.65	79.65%	1,757.60
			169.74	79.65%	135.20
		11	831.97	79.65%	662.66
			226.93	79.65%	180.75
		12	264.71	79.65%	210.84
		13	446.50	79.65%	355.64
		14	775.81	79.65%	617.93
			302.74	79.65%	241.13
		15	56.77	79.65%	45.22
			416.28	79.65%	331.57
		16	151.37	79.65%	120.57
			132.45	79.65%	105.50
		17	567.65	79.65%	452.13
		18	662.28	79.65%	527.51
			170.30	79.65%	135.64
		19	18.92	79.65%	15.07
		20	322.19	79.65%	256.62
			75.83	79.65%	60.40
		21	1,708.81	79.65%	1,361.07
			77.67	79.65%	61.86

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2019	22	543.73	79.65%	433.08
		23	2,058.36	79.65%	1,639.48
		24	52.94	79.65%	42.17
		25	405.82	79.65%	323.24
		26	287.96	79.65%	229.36
		27	423.46	79.65%	337.29
		28	97.10	79.65%	77.34
		29	259.46	79.65%	206.66
		30	1,417.57	79.65%	1,129.09
		31	97.09	79.65%	77.33
KYTE, LAWRENCE	2019	26	0.01	79.65%	0.01
		27	155.34	79.65%	123.73
			\$23,850.62		\$18,997.03
KYTE, LAWRENCE	2019	24	92.72	79.65%	73.85
			\$92.72		\$73.85
LEON, HERIBERTO	2019	01	519.09	79.65%	413.46
		02	32.45	79.65%	25.85
		03	183.75	79.65%	146.36
		04	200.49	79.65%	159.69
		06	83.60	79.65%	66.59
		16	17.00	79.65%	13.54
		21	34.01	79.65%	27.09
		22	272.06	79.65%	216.70

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEON, HERIBERTO	2019	23	68.02	79.65%	54.18
		27	68.01	79.65%	54.17
			\$1,478.48		\$1,177.63
TAYLOR, DARIUS	2019	26	729.53	79.65%	581.07
			\$729.53		\$581.07
VAN LEER, ANGELICA	2019	11	57.61	79.65%	45.89
		12	57.61	79.65%	45.89
		14	118.64	79.65%	94.50
		15	177.99	79.65%	141.77
		17	133.52	79.65%	106.35
		18	118.67	79.65%	94.52
		19	88.99	79.65%	70.88
		20	59.35	79.65%	47.27
		24	29.67	79.65%	23.63
		25	29.67	79.65%	23.63
		27	59.34	79.65%	47.26
			\$931.06		\$741.59
Total Fiscal Year 2019 Payroll Direct Costs:			\$31,598.70		\$25,168.38

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA06BDN	01/16/2019	-16.56	79.65%	-13.19

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA07DZ4	08/05/2019	423.54	79.65%	337.35
			\$406.98		\$324.16
Total Fiscal Year 2019 Travel Direct Costs:			\$406.98		\$324.16

## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B235	02/19/2019	456.18	0.00	79.65%	363.35
			2,998.11	0.00	79.65%	2,387.99
	B236	03/20/2019	2,965.59	0.00	79.65%	2,362.09
			442.34	0.00	79.65%	352.32
	B238	04/26/2019	3,770.25	0.00	79.65%	3,003.00
			650.00	0.00	79.65%	517.73
	B239	05/15/2019	11.63	0.00	79.65%	9.26
			1,579.28	0.00	79.65%	1,257.90
	B240	06/12/2019	1,775.74	0.00	79.65%	1,414.38
	B241	07/19/2019	2,642.66	0.00	79.65%	2,104.88
	B242	08/16/2019	9,203.24	0.00	79.65%	7,330.38
	B243	09/17/2019	5,832.56	0.00	79.65%	4,645.63
			1,325.24	0.00	79.65%	1,055.55
	B232	10/24/2018	2,250.52	0.00	79.65%	1,792.54
			234.60	0.00	79.65%	186.86
			4,210.41	0.00	79.65%	3,353.59
			2,998.69	0.00	79.65%	2,388.46
	B233	11/19/2018	3,635.37	0.00	79.65%	2,895.57

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B233	11/19/2018	2,110.19	0.00	79.65%	1,680.77
			3,682.72	0.00	79.65%	2,933.29
	B234	12/27/2018	111.72	0.00	79.65%	88.98
			205.29	0.00	79.65%	163.51
			2,742.43	0.00	79.65%	2,184.35
			\$55,834.76	\$0.00		\$44,472.38
EPS51401	49	02/04/2019	2,083.46	318.49	79.65%	1,913.15
	50	02/21/2019	2,152.97	329.12	79.65%	1,976.98
	51	02/28/2019	196.31	30.01	79.65%	180.26
	52	04/02/2019	1,333.62	203.87	79.65%	1,224.61
	46	10/02/2018	1,336.54	204.31	79.65%	1,227.29
	48	12/03/2018	196.53	30.04	79.65%	180.46
			\$7,299.43	\$1,115.84		\$6,702.75
EPW17011	29	06/06/2019	194.95	0.00	79.65%	155.28
	30	07/31/2019	68.40	0.00	79.65%	54.48
	37	09/27/2019	316.03	0.00	79.65%	251.72
	22	11/19/2018	15.52	0.00	79.65%	12.36
			\$594.90	\$0.00		\$473.84
V03E01185	311334820C	01/31/2019	1,120.93	0.00	79.65%	892.82
			111.45	0.00	79.65%	88.77
		02/08/2019	5.72	0.00	79.65%	4.56
		02/25/2019	216.98	0.00	79.65%	172.82

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V03E01185	311334820C	03/08/2019	85.70	0.00	79.65%	68.26
		03/22/2019	428.12	0.00	79.65%	341.00
		04/05/2019	1,149.50	0.00	79.65%	915.58
		05/03/2019	256.86	0.00	79.65%	204.59
		10/09/2018	122.93	0.00	79.65%	97.91
		10/22/2018	1,184.69	0.00	79.65%	943.61
		11/02/2018	41.02	0.00	79.65%	32.67
		11/19/2018	34.26	0.00	79.65%	27.29
		12/03/2018	205.29	0.00	79.65%	163.51
		12/17/2018	194.23	0.00	79.65%	154.70
		12/28/2018	529.81	0.00	79.65%	421.99
			\$5,687.49	\$0.00		\$4,530.08
V04E01185	311334820C	05/20/2019	879.77	0.00	79.65%	700.74
		05/23/2019	34.30	0.00	79.65%	27.32
		06/05/2019	252.17	0.00	79.65%	200.85
		06/17/2019	91.39	0.00	79.65%	72.79
		06/28/2019	504.39	0.00	79.65%	401.75
		07/15/2019	536.25	0.00	79.65%	427.12
		07/29/2019	214.53	0.00	79.65%	170.87
		08/09/2019	92.55	0.00	79.65%	73.72
		08/29/2019	1,059.86	0.00	79.65%	844.18
		09/10/2019	24.80	0.00	79.65%	19.75

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V04E01185	311334820C	09/23/2019	734.17	0.00	79.65%	584.77
			\$4,424.18	\$0.00		\$3,523.86
Total Fiscal Year 2019 Other Direct Costs:			<u><u>\$73,840.76</u></u>	<u><u>1,115.84</u></u>		<u><u>\$59,702.91</u></u>
Total Fiscal Year 2019:				<u><u>\$106,962.28</u></u>		<u><u>\$85,195.45</u></u>

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AYRES, DONALD	2020	11	106.63	79.65%	84.93
			\$106.63		\$84.93
BEDNARZ, MICHAEL	2020	04	1,279.59	79.65%	1,019.19
		05	247.67	79.65%	197.27
		06	1,465.37	79.65%	1,167.17
		07	495.36	79.65%	394.55
		08	510.16	79.65%	406.34
		09	935.30	79.65%	744.97
		10	850.25	79.65%	677.22
		11	935.28	79.65%	744.95
		12	1,360.42	79.65%	1,083.57
		13	850.28	79.65%	677.25
		16	2,572.08	79.65%	2,048.66
		18	2,338.25	79.65%	1,862.42

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## EPA Indirect Costs

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## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2020	19	616.45	79.65%	491.00
			\$14,456.46		\$11,514.56
CANAR, JOHN	2020	13	39.39	79.65%	31.37
			\$39.39		\$31.37
DIXON, DOUGLAS	2020	03	104.68	79.65%	83.38
		06	156.27	79.65%	124.47
			\$260.95		\$207.85
GONZALEZ, MARIA	2020	01	314.86	79.65%	250.79
		02	314.86	79.65%	250.79
		03	24.64	79.65%	19.63
		04	172.46	79.65%	137.36
		05	468.07	79.65%	372.82
		06	502.17	79.65%	399.98
		07	612.15	79.65%	487.58
		08	73.91	79.65%	58.87
		09	125.89	79.65%	100.27
		11	50.36	79.65%	40.11
		14	50.36	79.65%	40.11
		15	100.72	79.65%	80.22
		16	100.72	79.65%	80.22
			25.18	79.65%	20.06
			100.72	79.65%	80.22

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2020	17	176.23	79.65%	140.37
		18	428.02	79.65%	340.92
		19	201.44	79.65%	160.45
		20	176.31	79.65%	140.43
		21	327.32	79.65%	260.71
			50.36	79.65%	40.11
		22	201.42	79.65%	160.43
		23	302.14	79.65%	240.65
				\$4,900.31	\$3,903.10
GUTIERREZ, BARBARA	2020	07	168.43	79.65%	134.15
			\$168.43		\$134.15
HAILE, LINDA	2020	01	18.23	79.65%	14.52
		02	18.23	79.65%	14.52
			\$36.46		\$29.04
HARDIN, DAVID	2020	01	1,669.98	79.65%	1,330.14
			19.42	79.65%	15.47
		02	829.22	79.65%	660.47
		03	276.41	79.65%	220.16
		04	1,943.18	79.65%	1,547.74
		05	1,322.79	79.65%	1,053.60
		06	85.03	79.65%	67.73
			85.03	79.65%	67.73

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2020	07	127.54	79.65%	101.59
		08	350.44	79.65%	279.13
		09	21.90	79.65%	17.44
		10	153.32	79.65%	122.12
		11	109.51	79.65%	87.22
		12	175.21	79.65%	139.55
		13	87.60	79.65%	69.77
		14	109.51	79.65%	87.22
		15	547.52	79.65%	436.10
		16	153.31	79.65%	122.11
		17	467.95	79.65%	372.72
		18	65.87	79.65%	52.47
		19	122.05	79.65%	97.21
		20	406.87	79.65%	324.07
		21	40.68	79.65%	32.40
		22	305.14	79.65%	243.04
		23	447.52	79.65%	356.45
		24	183.09	79.65%	145.83
		25	81.39	79.65%	64.83
		26	834.04	79.65%	664.31
		27	183.09	79.65%	145.83
		28	488.21	79.65%	388.86
		29	61.11	79.65%	48.67
		30	549.93	79.65%	438.02
		31	305.13	79.65%	243.04

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	2020	22	935.72	79.65%	745.30
			40.68	79.65%	32.40
		23	793.34	79.65%	631.90
			\$14,378.73		\$11,452.64
KYTE, LAWRENCE	2020	07	139.10	79.65%	110.79
			\$139.10		\$110.79
LEON, HERIBERTO	2020	01	68.01	79.65%	54.17
		09	35.67	79.65%	28.41
		11	35.67	79.65%	28.41
		18	107.00	79.65%	85.23
			\$246.35		\$196.22
LUPTON, JANE	2020	07	27.15	79.65%	21.62
			\$27.15		\$21.62
MBOGO, VANESSA	2020	11	18.67	79.65%	14.87
			\$18.67		\$14.87
NELSON, THOMAS	2020	07	169.96	79.65%	135.37
		08	119.49	79.65%	95.17
			\$289.45		\$230.54
SCHMITT, LAWRENCE	2020	04	48.66	79.65%	38.76
		08	51.21	79.65%	40.79

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SCHMITT, LAWRENCE	2020	10	51.21	79.65%	40.79
		11	25.61	79.65%	20.40
		12	25.61	79.65%	20.40
			\$202.30		\$161.14
TANAKA, JOAN	2020	23	167.09	79.65%	133.09
			\$167.09		\$133.09
TAYLOR, DARIUS	2020	17	284.48	79.65%	226.59
			\$284.48		\$226.59
VAN LEER, ANGELICA	2020	01	59.34	79.65%	47.26
		02	75.47	79.65%	60.11
		08	124.36	79.65%	99.05
		09	31.09	79.65%	24.76
		10	62.17	79.65%	49.52
		12	31.09	79.65%	24.76
		16	15.54	79.65%	12.38
		17	15.54	79.65%	12.38
		19	155.44	79.65%	123.81
		20	46.71	79.65%	37.20
		23	31.09	79.65%	24.76
			\$647.84		\$515.99
Total Fiscal Year 2020 Payroll Direct Costs:			\$36,369.79		\$28,968.49

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EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B247	01/10/2020	3,042.20	0.00	79.65%	2,423.11
	B248	02/10/2020	4,332.98	0.00	79.65%	3,451.22
	B249	03/06/2020	1,184.85	0.00	79.65%	943.73
	B250	04/01/2020	878.62	0.00	79.65%	699.82
	B251	05/01/2020	7,099.05	0.00	79.65%	5,654.39
			7,099.05	0.00	79.65%	5,654.39
			-7,099.05	0.00	79.65%	-5,654.39
			2,872.32	0.00	79.65%	2,287.80
	B252	06/01/2020	9,618.71	0.00	79.65%	7,661.30
	B253	07/01/2020	3,976.18	0.00	79.65%	3,167.03
	B254	08/10/2020	7,359.22	0.00	79.65%	5,861.62
	B244	10/10/2019	4,825.57	0.00	79.65%	3,843.57
	B245	11/18/2019	4,949.70	0.00	79.65%	3,942.44
	B246	12/27/2019	2,796.02	0.00	79.65%	2,227.03
			2,796.02	0.00	79.65%	2,227.03
			-2,796.02	0.00	79.65%	-2,227.03
			\$52,935.42	\$0.00		\$42,163.06
EPS51401	62	02/07/2020	492.49	75.28	79.65%	452.23
	63	03/16/2020	1,180.72	180.49	79.65%	1,084.20
	64	04/03/2020	2,532.72	387.17	79.65%	2,325.69
	I_EPS51401_0001_6	05/06/2020	6,332.18	967.98	79.65%	5,814.58
	I_EPS51401_0001_6	06/03/2020	1,772.13	270.90	79.65%	1,627.27
	I_EPS51401_0001_6	07/01/2020	1,252.45	191.46	79.65%	1,150.07
	I_EPS51401_0001_6	08/11/2020	5,850.29	894.31	79.65%	5,372.07

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## EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51401	60	12/10/2019	1,008.32	154.14	79.65%	925.90
			\$20,421.30	\$3,121.73		\$18,752.01
EPW17011	42	02/18/2020	28.88	0.00	79.65%	23.00
			\$28.88	\$0.00		\$23.00
V04E01185	311334820C	01/10/2020	758.43	0.00	79.65%	604.09
		01/24/2020	321.62	0.00	79.65%	256.17
		02/10/2020	117.68	0.00	79.65%	93.73
		03/02/2020	460.34	0.00	79.65%	366.66
		04/06/2020	614.21	0.00	79.65%	489.22
		05/04/2020	1,578.38	0.00	79.65%	1,257.18
		10/04/2019	183.93	0.00	79.65%	146.50
		10/22/2019	67.59	0.00	79.65%	53.84
		11/04/2019	213.84	0.00	79.65%	170.32
		12/17/2019	67.75	0.00	79.65%	53.96
			\$4,383.77	\$0.00		\$3,491.67
V05E01185	311334820C	06/26/2020	63.45	0.00	79.65%	50.54
		07/29/2020	404.28	0.00	79.65%	322.01
			521.76	0.00	79.65%	415.58

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## EPA Indirect Costs

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## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V05E01185	311334820C	08/25/2020	47.18	0.00	79.65%	37.58
			\$1,036.67	\$0.00		\$825.71
Total Fiscal Year 2020 Other Direct Costs:			\$78,806.04	3,121.73		\$65,255.45
Total Fiscal Year 2020:				\$118,297.56		\$94,223.94
Total EPA Indirect Costs						\$4,767,348.24

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## Collections/Adjustments Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Through August 31, 2020

<u>Accounts Receivable Number</u>	<u>Accounts Receivable Line #</u>	<u>Accounts Receivable Amount</u>	<u>Collections Schedule Number</u>	<u>Collected Amount</u>	<u>Date</u>	<u>Payer</u>
2751133S058	001	500,000.00	2751133S058	\$500,000.00	11/05/2010	BEHR DAYTON SITE
	002	1,500,000.00	2751133S058A	\$500,000.00	02/01/2012	BEHR DAYTON SITE
			2751133S058B	\$1,000,000.00	11/01/2012	BEHR DAYTON SITE
2751626S0057	001	117,065.90	2751626S0057	\$117,065.90	02/01/2017	DAYTON THERMAL VOC
2751726S0064	001	73,219.61	2751726S0064	\$73,219.61	06/09/2017	DAYTON THERMAL VOC
2751826S0063	001	38,746.42	2751826S0063	\$38,746.42	05/21/2018	DAYTON THERMAL VOC
2752026S0010	001	46,911.81	2752026S0010	\$46,911.81	11/25/2019	DAYTON THERMAL VOC
						<u><u>\$2,275,943.74</u></u>